

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 5	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-03-D-0072		3. Award/Effective Date 2003OCT30		4. Order Number 0006		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name KIM JONES		B. Telephone Number (No Collect Calls) (309)782-0571		6. Solicitation Issue Date	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CCT-S ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input checked="" type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule	
e-mail: JONESK@RIA.ARMY.MIL						12. Discount Terms	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399		Code S4402A	
Telephone No.							
17. Contractor/Offeror CHOCTAW MANUFACTURING AND DEVELOPMENT CORPORATION 203 CHOCTAW INDUSTRIAL DRIVE HUGO, OK. 74743-5632		Code 1K9Z0 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339	
Telephone No. (580)326-8365							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.		20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price
		SEE SCHEDULE					
(Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09					26. Total Award Amount (For Govt. Use Only) \$1,045,613.50		
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.					<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.		
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda					<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.		
28. Contractor Is Required To Sign This Document And Return <u>2</u> Copies <input checked="" type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.					29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:		
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) CEAN HARTLEBEN /SIGNED/ HARTLEBENC@RIA.ARMY.MIL (309)782-3429		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number		34. Voucher Number	35. Amount Verified Correct For
				<input type="checkbox"/> Partial <input type="checkbox"/> Final			
32b. Signature Of Authorized Government Representative			32c. Date	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			37. Check Number
				38. S/R Account Number		39. S/R Voucher Number	40. Paid By
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)			
				42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-03-D-0072/0006**MOD/AMD****Name of Offeror or Contractor:** CHOCTAW MANUFACTURING AND DEVELOPMENT CORPORATION

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER 0006 IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-03-D-0072. AWARD IS FOR THE FOLLOWING:

CLIN 0001AA, KIT, BATTLE DAMAGE ASSESSMENT & REPAIR, MAINTAINER, NSN 5180-01-502-9507, 450 EACH, UNIT PRICE, \$589.53

CLIN 0002AA, KIT, BATTLE DAMAGE ASSESSMENT & REPAIR, CREW, NSN 5180-01-502-9504, 1,715 EACH, UNIT PRICE OF \$455.00
2. THE TOTAL VALUE OF THIS DELIVERY ORDER IS \$1,045,613.50.
3. ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN THE SAME.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0072/0006 MOD/AMD

Name of Offeror or Contractor: CHOCTAW MANUFACTURING AND DEVELOPMENT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 5180-01-502-9507 FSCM: 19207 PART NR: DFP-TRI002 SECURITY CLASS: Unclassified																									
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: BDAR, MAINTAINER PRON: M141TN05M1 PRON AMD: 02 ACRN: AA AMS CD: 07001100 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093279A304</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>250</td> <td>01-DEC-2003</td> </tr> <tr> <td>002</td> <td>200</td> <td>29-DEC-2003</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0072/0006	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093279A304	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	250	01-DEC-2003	002	200	29-DEC-2003	450	EA	\$ 589.53000	\$ 265,288.50
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
001	W52H093279A304	W25G1U	J		1																					
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
001	250	01-DEC-2003																								
002	200	29-DEC-2003																								
0002	NSN: 5180-01-502-9504 FSCM: 19207 PART NR: DFP-TRI001 SECURITY CLASS: Unclassified																									
0002AA	<u>PRODUCTION QUANTITY</u> NOUN: KIT,ASSESSMENT BATT PRON: M131TN09M1 PRON AMD: 04 ACRN: AA	1715	EA	\$ 455.00000	\$ 780,325.00																					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0072/0006 **MOD/AMD**

Name of Offeror or Contractor: CHOCTAW MANUFACTURING AND DEVELOPMENT CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	M141TN05M1 07001100	AA	1	97 X4930AC6G 6D	26FB S11116	W52H09 \$	265,288.50
0002AA	M131TN09M1 07001100	AA	1	97 X4930AC6G 6D	26FB S11116	W52H09 \$	780,325.00
						TOTAL	\$ 1,045,613.50

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 1,045,613.50
			TOTAL	\$ 1,045,613.50