

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 5	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-03-D-0072		<b>3. Award/Effective Date</b> 2003DEC05		<b>4. Order Number</b> 0008		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> STEVE PERRY		<b>B. Telephone Number (No Collect Calls)</b> (309)782-1088		<b>6. Solicitation Issue Date</b>	
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CTT-S ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09		<b>10. This Acquisition Is</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b>	
<b>e-mail:</b> PERRYS2@RIA.ARMY.MIL				<input type="checkbox"/> Unrestricted		<input checked="" type="checkbox"/> See Schedule	
				<input checked="" type="checkbox"/> Set Aside: % For		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
				<input type="checkbox"/> Small Business		<b>13b. Rating</b> DOA5	
				<input type="checkbox"/> Small Disadv Business		<b>14. Method Of Solicitation</b>	
				<input checked="" type="checkbox"/> 8(A)		<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
<b>SIC:</b>		<b>Size Standard:</b>					
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>16. Administered By</b> DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399		<b>Code</b> S4402A	
<b>Telephone No.</b>							
<b>17. Contractor/Offeror</b> CHOCTAW MANUFACTURING AND DEVELOPMENT CORPORATION 203 CHOCTAW INDUSTRIAL DRIVE HUGO, OK. 74743-5632		<b>Code</b> 1K9Z0 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		<b>Code</b> HQ0339	
<b>Telephone No.</b> (580)326-8365							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b>		<input type="checkbox"/> See Addendum	
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>		<b>21. Quantity</b>		<b>22. Unit</b>	
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)					
						<b>23. Unit Price</b>	
						<b>24. Amount</b>	
<b>25. Accounting And Appropriation Data</b> ACRN: AA 97    X4930AC6G 6D    26FB    S11116    W52H09				<b>26. Total Award Amount (For Govt. Use Only)</b> \$561,225.00			
<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.			
<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b>				<b>29. Award Of Contract: Reference _____ Offer</b>			
<input 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.				<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:			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> DEBRA JUHL /SIGNED/ JUHLDR@RIA.ARMY.MIL (309)782-3370		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b>				<b>33. Ship Number</b>		<b>34. Voucher Number</b>	
<input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>35. Amount Verified Correct For</b>	
<b>32b. Signature Of Authorized Government Representative</b>		<b>32c. Date</b>		<b>36. Payment</b>		<b>37. Check Number</b>	
				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			
				<b>38. S/R Account Number</b>		<b>39. S/R Voucher Number</b>	
				<b>40. Paid By</b>			
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>42a. Received By (Print)</b>			
<b>41b. Signature And Title Of Certifying Officer</b>		<b>41c. Date</b>		<b>42b. Received At (Location)</b>			
				<b>42c. Date Recd (YYMMDD)</b>		<b>42d. Total Containers</b>	

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-03-D-0072/0008**MOD/AMD****Name of Offeror or Contractor:** CHOCTAW MANUFACTURING AND DEVELOPMENT CORPORATION

## SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER 0008 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, 500 EACH, UNIT PRICE, \$571.89  
  
CLIN 0002AA, KIT, BATTLE DAMAGE ASSESSMENT & REPAIR, CREW, NSN 5180-01-502-9504, 592 EACH, UNIT PRICE OF \$465.00
2. THE TOTAL VALUE OF THIS DELIVERY ORDER IS \$561,225.00.
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-0072/0008 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: M141TN16M1 PRON AMD: 01 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>W52H093337A303</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>160</td> <td>26-JAN-2004</td> </tr> <tr> <td>002</td> <td>250</td> <td>09-FEB-2004</td> </tr> <tr> <td>003</td> <td>90</td> <td>23-FEB-2004</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-0072/0008	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093337A303	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	160	26-JAN-2004	002	250	09-FEB-2004	003	90	23-FEB-2004	500	EA	\$ 571.89000	\$ 285,945.00
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002	250	09-FEB-2004																											
003	90	23-FEB-2004																											
0002	NSN: 5180-01-502-9504 FSCM: 19207 PART NR: DFP-TRI001 SECURITY CLASS: Unclassified																												
0002AA	<u>PRODUCTION QUANTITY</u>	592	EA	\$ 465.00000	\$ 275,280.00																								

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0072/0008 MOD/AMD

Name of Offeror or Contractor: CHOCTAW MANUFACTURING AND DEVELOPMENT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
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**Reference No. of Document Being Continued**

**PIIN/SIIN** DA4E20-03-D-0072/0008

**MOD/AMD**

**Name of Offeror or Contractor:** CHOCTAW MANUFACTURING AND DEVELOPMENT CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>	
0001AA	M141TN16M1 07001100	AA	1	97 X4930AC6G 6D	26FB S11116	W52H09 \$	285,945.00	
0002AA	M141TN15M1 07001100	AA	1	97 X4930AC6G 6D	26FB S11116	W52H09 \$	275,280.00	
TOTAL							\$	561,225.00

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 561,225.00
TOTAL				\$ 561,225.00