

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 4	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-03-D-0078		3. Award/Effective Date 2003APR10		4. Order Number 0002		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name CHRISTOPHER CALHOUN		B. Telephone Number (No Collect Calls) (309)782-1086		6. Solicitation Issue Date	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTC-D ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA5 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. Deliver To SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000		Code W52H1C		16. Administered By DCMA MARYLAND 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299		Code S2101A	
Telephone No.		17. Contractor/Offeror MATTEI COMPRESSORS INC GROUP 9635 LIBERTY ROAD RANDALLSTOWN MD 21133-2436		Code OJCW2		Facility	
Telephone No.		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		Code HQ0338			
<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)					
							FMS REQUIREMENT
25. Accounting And Appropriation Data ACRN: AA 9711 X8242EG01X6V6V01UTY 03331E9EGS11116 W52H09					26. Total Award Amount (For Govt. Use Only) \$1,692.00		
<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.		
28. Contractor Is Required To Sign This Document And Return _____ Copies 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 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) DONNA L WEBB /SIGNED/ WEBBD@RIA.ARMY.MIL (309)782-6369		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 <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number
32b. Signature Of Authorized Government Representative			32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Amount Verified Correct For
41a. I Certify This Account Is Correct And Proper For Payment					37. Check Number		
41b. Signature And Title Of Certifying Officer			41c. Date		38. S/R Account Number		39. S/R Voucher Number
					40. Paid By		
					42a. Received By (Print)		
					42b. Received At (Location)		
					42c. Date Recd (YYMMDD)		42d. Total Containers

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-D-0078/0002**MOD/AMD****Name of Offeror or Contractor:** MATTEI COMPRESSORS INC GROUP

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF DELIVERY ORDER 0002 IS TO PURCHASE 2 AIR COMPRESSORS, P/N: 11B257019, SHIPMENT TO ROCK ISLAND ARSENAL. TOTAL DOLLAR AMOUNT OF THIS CLIN IS \$1,692.00.

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0078/0002 MOD/AMD

Name of Offeror or Contractor: MATTEI COMPRESSORS INC GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4310-01-432-9655 FSCM: 59678 PART NR: 11B257019 SECURITY CLASS: Unclassified				
0001AC	<u>PRODUCTION QUANTITY</u> NOUN: AIR COMPRESSOR PRON: J53A4R22M1 PRON AMD: 01 ACRN: AA AMS CD: UTY033 FMS CASE IDENTIFIER: EG-B-UTY <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093098T618 W52H1C J 3 DEL REL CD QUANTITY DEL DATE 001 2 02-JUL-2003 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0078/0002	2	EA	\$ 846.00000	\$ 1,692.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0078/0002

MOD/AMD

Name of Offeror or Contractor: MATTEI COMPRESSORS INC GROUP

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AC	J53A4R22M1	AA 2	37AR22	W52H09 \$	1,692.00
UTY033		9711 X8242EG01X6V6V01UTY 03331E9EGS11116			
				TOTAL	\$ 1,692.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 1,692.00
	TOTAL	\$ 1,692.00