

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-0163		3. Award/Effective Date 2003OCT08		4. Order Number 0002		5. Solicitation Number	
6. Solicitation Issue Date		7. For Solicitation Information Call:		A. Name DAVID L PETERSON		B. Telephone Number (No Collect Calls) (309)782-4467	
8. Offer Due Date/Local Time		9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTRE ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is	
				<input type="checkbox"/> Unrestricted		11. Delivery For FOB Destination Unless Block Is Marked	
				<input checked="" type="checkbox"/> Set Aside: % For		<input type="checkbox"/> See Schedule	
				<input checked="" type="checkbox"/> Small Business		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
				<input type="checkbox"/> Small Disadv Business		13b. Rating DOC9	
				<input type="checkbox"/> 8(A)		14. Method Of Solicitation	
				SIC:		<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
				Size Standard:			
e-mail: PETERSOND3@RIA.ARMY.MIL							
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451			
				Code S1403A			
Telephone No.							
17. Contractor/Offeror EDDY PRODUCTS DIV/ELECTRICAL ASMBLY 1509 RAPIDS DRIVE RACINE, WI. 53404-2903		Code 59164		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.							
<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	
		SEE SCHEDULE				22. Unit	
		(Attach Additional Sheets As Necessary)				23. Unit Price	
						24. Amount	
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09						26. Total Award Amount (For Govt. Use Only) \$8,153.20	
<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 <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.				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) HOWARD J LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506		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	
				<input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Amount Verified Correct For	
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-0163/0002

MOD/AMD

Name of Offeror or Contractor: EDDY PRODUCTS DIV/ELECTRICAL ASMBLY

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER, 0002, TO CONTRACT DAAE20-03-D-0163 IS ISSUED FOR 136 EACH, HEATER, GUN TYPE, ELECTRIC, NSN: 4940-00-785-1162.
2. THIS ORDER IS PLACED DURING ORDERING PERIOD 1 (AWARD - 31 JULY 2004) AT A UNIT PRICE OF \$59.95, FOR A TOTAL CONTRACT DOLLAR AMOUNT OF \$8,153.20
3. DELIVERY IS 60 DAYS AFTER RECEIPT OF ORDER AT A RATE OF AT LEAST 100 PER MONTH, UNLESS THE QUANTITY TO BE DELIVERY IS LESS THAN 100. EARLY DELIVERIES ARE ACCEPTED IF MADE AT NO ADDITIONAL COST TO THE GOVERNMENT.
4. FOB IS DESTINATION.
5. ALL TERMS AND CONDITIONS OF CONTRACT DAAE20-03-D-0163 APPLY TO THIS DELIVERY ORDER AND REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0163/0002 MOD/AMD

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Name of Offeror or Contractor: EDDY PRODUCTS DIV/ELECTRICAL ASMBLY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																									
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4940-00-785-1162 FSCM: 81349 PART NR: MIL-H-45193 SECURITY CLASS: Unclassified																																													
0001AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: HEATER,GUN TYPE,ELE PRON: M131TG42M1 PRON AMD: 01 ACRN: AA AMS CD: 070011 <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>W52H093255A500</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</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>90</td> <td>02-FEB-2004</td> </tr> </table> FOB POINT: Destination 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-0163/0002 <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> </tr> <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>002</td> <td>W52H093255A501</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</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>10</td> <td>02-FEB-2004</td> </tr> <tr> <td>002</td> <td>36</td> <td>04-MAR-2004</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093255A500	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	90	02-FEB-2004	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H093255A501	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	02-FEB-2004	002	36	04-MAR-2004	136	EA	\$ 59.95000	\$ 8,153.20
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Reference No. of Document Being Continued
PIIN/SIN DAAE20-03-D-0163/0002 **MOD/AMD**

Name of Offeror or Contractor: EDDY PRODUCTS DIV/ELECTRICAL ASMBLY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0163/0002</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0163/0002 **MOD/AMD**

Name of Offeror or Contractor: EDDY PRODUCTS DIV/ELECTRICAL ASMBLY

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>
0001AB	M131TG42M1 070011	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	8,153.20
						TOTAL \$	8,153.20

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09	\$ 8,153.20
				TOTAL \$	8,153.20