

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>	▶	<b>Rating</b> DOA5	<b>Page</b> 1 <b>Of</b> 5	
<b>2. Contract (Proc. Inst. Ident) No.</b> W52H09-04-C-0148		<b>3. Effective Date</b> 2004MAY19		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE		
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-A REGINA GONZALES (309)782-0140 ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451			<b>Code</b> S1403A
<b>e-mail address:</b> GONZALESR@RIA.ARMY.MIL		<b>SCD C PAS NONE</b>		<b>ADP PT</b> HQ0339		

<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> AIRTRONIC SERVICES, INC. MEDICAL / AVIATION 116 N. LIVELY BLVD. ELK GROVE VILLAGE, IL. 60007-1621  TYPE BUSINESS: Other Small Business Performing in U.S.		<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE	
<b>Code</b> 1C5Q6		<b>Facility Code</b>	
<b>9. Discount For Prompt Payment</b>		<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b> ▶ <b>Item</b> 12	
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	
<b>Code</b> 1C5Q6		<b>Code</b> HQ0339	

<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )		<b>14. Accounting And Appropriation Data</b> ACRN: AA 97 X4930AC9G 6D 26KB S11116 W52H09	
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price	<b>15C. Quantity</b>	<b>15D. Unit</b>
		<b>15E. Unit Price</b>	<b>15F. Amount</b>
<b>KIND OF CONTRACT:</b> Supply Contracts and Priced Orders			

<b>15G. Total Amount Of Contract</b> ▶		\$168,000.00					
<b>16. Table Of Contents</b>							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
<b>Part I - The Schedule</b>				<b>Part II - Contract Clauses</b>			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	<b>Part III - List Of Documents, Exhibits, And Other Attachments</b>			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		<b>Part IV - Representations And Instructions</b>			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	5		M	Evaluation Factors for Award	
	H	Special Contract Requirements					

**Contracting Officer Will Complete Item 17 Or 18 As Applicable**

<b>17. <input type="checkbox"/> Contractor's Negotiated Agreement</b> (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	<b>18. <input checked="" type="checkbox"/> Award</b> (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>W52H0904R0231</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
---	--

<b>19A. Name And Title Of Signer (Type Or Print)</b>		<b>20A. Name Of Contracting Officer</b> CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429	
<b>19B. Name of Contractor</b>	<b>19c. Date Signed</b>	<b>20B. United States Of America</b>	<b>20C. Date Signed</b> 2004MAY19
By _____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52H09-04-C-0148 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
---------------------------	--	---------------------------

**Name of Offeror or Contractor:** AIRTRONIC SERVICES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS AWARD WILL RESULT IN A ONE-YEAR, FIRM-FIXED PRICE CONTRACT FOR 300 EACH COVER ASSEMBLY, MACH, NSN: 1005-01-453-9290.
2. THIS CONTRACT CONTAINS A 200% EVALUATED OPTION.
3. SUBMITTAL OF A PHOSPHATE COATING PROCEDURE FOR APPROVAL IS REQUIRED 60 DAYS AFTER RECEIPT OF CONTRACT.
4. FIRST ARTICLE TESTING IS REQUIRED.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-04-C-0148 MOD/AMD

Name of Offeror or Contractor: AIRTRONIC SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0001	NSN: 1005-01-453-9290 FSCM: 19204 PART NR: 6528309 SECURITY CLASS: Unclassified																																		
0001AA	<p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination                      Government Approval/Disapproval Days: 150</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></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>001</td> <td></td> <td></td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>18-OCT-2004</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (ZZZ555) TACOM-ROCK ISLAND                      ATTN AMSTA-LC-CSC                      ROCK ISLAND IL 61299-7630</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001					3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	18-OCT-2004				1	EA	\$ <u>    ** NSP **</u>	\$ <u>    ** NSP **</u>
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001					3																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	18-OCT-2004																																	
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: COVER ASSEMBLY,MACH                      PRON: M141S327M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060011HHBR4</p> <p>NSN: 1005-01-453-9290                      P/N: 6528309</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	300	EA	\$ <u>560.00000</u>	\$ <u>168,000.00</u>																														

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-04-C-0148 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: AIRTRONIC SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H093318A153 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 100 17-JAN-2005                      002 100 17-FEB-2005                      003 100 21-MAR-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 REQUIREMENTS                      SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>			<p>\$ ** NSP **</p>	<p>\$ ** NSP **</p>

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** W52H09-04-C-0148

**MOD/AMD**

**Name of Offeror or Contractor:** AIRTRONIC SERVICES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001AB	M141S327M1 060011HHBR4	AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	168,000.00
							TOTAL	\$ 168,000.00

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 168,000.00
			TOTAL	\$ 168,000.00