

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOC9	Page 1 Of 2
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2. Contract (Proc. Inst. Ident) No. W52H09-04-D-0147	3. Effective Date 2004SEP13	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC JOHN COOPER (309)782-0909 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA PITTSBURGH 1000 LIBERTY AVE RM 1612 FEDERAL BLDG PITTSBURGH PA 15222-4190	Code S3911A
e-mail address: COOPERJ@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT HQ0337

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) LSC ACQUISITION COMPANY, INC. 100 HERRMANN RD PITTSBURGH, PA. 15239-1792 TYPE BUSINESS: Other Small Business Performing in U.S.	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
	9. Discount For Prompt Payment
	10. Submit Invoices (4 Copies Unless Otherwise Specified)
	Item 12 To The Address Shown In:
Code 3BXA9	Facility Code

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266 Payment will be made by Electronic Funds Transfer	Code HQ0337
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13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()	14. Accounting And Appropriation Data
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15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2009SEP30				15G. Total Amount Of Contract \$0.00	

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

Contracting Officer Will Complete Item 17 Or 18 As Applicable

17. <input type="checkbox"/> Contractor's Negotiated Agreement (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.)	18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>W52H0904R0295</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.
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19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051
19B. Name of Contractor	20B. United States Of America
19c. Date Signed	20C. Date Signed 2004SEP13
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 2****PIIN/SIIN** W52H09-04-D-0147**MOD/AMD****Name of Offeror or Contractor:** LSC ACQUISITION COMPANY, INC.

SECTION A - SUPPLEMENTAL INFORMATION

This is a five-year Indefinite Delivery Indefinite Quantity (IDIQ) contract for the following items:

CLIN	NOUN	NSN	PART NO.
0001	Internal Drink Tube Coupling (pkg of 5 each)	4240-01-462-0045	5-1-3024
0002	Internal Drink Tube Coupling (each)	4240-01-462-0045	5-1-3024

The ordering periods are as follows:

OP 1: AWARD DATE - 30 SEP 2005
OP 2: 01 OCT 2005 - 30 SEP 2006
OP 3: 01 OCT 2006 - 30 SEP 2007
OP 4: 01 OCT 2007 - 30 SEP 2008
OP 5: 01 OCT 2008 - 30 SEP 2009

Each delivery order under contract W52H0904D0147 will reflect the price for the quantity and range that applies. The contractor's proposal prices provided under solicitation W52H0904R0295 are attached as page 2A.

All deliveries will be FOB Destination.

First Article is not required.

All delivery orders will be issued unilaterally with firm delivery dates.

All other terms and conditions of solicitation W52H0904R0295 and Amendment 0001 are incorporated into this award document.

*** END OF NARRATIVE A 002 ***