

2. Contract No. W52H09-04-P-0354	3. Award/Effective Date 2004APR30	4. Order Number	5. Solicitation Number	6. Solicitation Issue Date
7. For Solicitation Information Call:	A. Name TERRI J MAPLE		B. Telephone Number (No Collect Calls) (309)782-6692	8. Offer Due Date/Local Time

9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT-M 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"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 333996 Size Standard:	11. Delivery For FOB Destination Unless Block Is Marked <input checked="" 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	12. Discount Terms
e-mail: MAPLET@RIA.ARMY.MIL				

15. Deliver To PR 10TH SFG SPT COMPANY MF CRP DOL BLDG 330 CHILES AVE FT CARSON CO 80913-5702	Code W81H2T	16. Administered By DCMA VAN NUYS 6230 VAN NUYS BLVD VAN NUYS CA 91401-2713	Code S0512A
Telephone No.			

17. Contractor/Offeror HASKEL INTERNATIONAL INC 100 E GRAHAM PLACE BURBANK, CA. 91502-2027	Code 81400	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.				

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
 See Addendum

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE				
(Use Reverse and/or Attach Additional Sheets As Necessary)					

25. Accounting And Appropriation Data ACRN: AA 21 42040000041C1C14P6548042516 S11116 W52H09	26. Total Award Amount (For Govt. Use Only) \$21,000.00
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27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda Are Are Not Attached.

27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda Are 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: Ref. _____ 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) JUDY BECHTLER-HOLZER /SIGNED/ BECHTLER-HOLZER@RIA.ARMY.MIL (309)782-8530	31c. Date Signed

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative	32c. Date	32d. Printed Name and Title of Authorized Government Representative
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32e. Mailing Address of Authorized Government Representative	32f. Telephone Number of Authorized Government Representative
	32g. E-Mail of Authorized Government Representative

33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Voucher Number	35. Amount Verified Correct For	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	37. Check Number
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38. S/R Account Number	39. S/R Voucher Number	40. Paid By
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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 Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W52H09-04-P-0354**MOD/AMD****Name of Offeror or Contractor:** HASKEL INTERNATIONAL INC

SUPPLEMENTAL INFORMATION

1. Award is made to Haskel International Inc. for one (1) each O2 and Breathing Air Boosting and Manifold Distribution System in Pelican boxes, Part No. 82263, for the total price of \$21,000.00.
2. The contractor's quote #EP-10662r3-04/2000 dated 16 April 2004 and email dated 30 Apr 04, are incorporated into this order at Attachment 001.
3. Inspection and Acceptance is at Origin. F.O.B. is Destination.
4. Applicable terms and conditions (Pages 1 - 17) are incorporated into this award at Attachment 002.
5. This item is to be packaged best commercial pack and shipped to the following address:

W81H2T 10th Special Forces Group
MF CRP DOL BLDG 330 Chiles Ave.
Fort Carson, CO 81240

MARK FOR: Mr. Mike Judy, DLSMF
6. Earlier delivery is authorized at no additional cost to the Government.
7. The total amount of this award is \$21,000.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-P-0354 MOD/AMD

Name of Offeror or Contractor: HASKEL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified																																		
0001AA	<p><u>PROTOTYPE ITEM</u></p> <p>NOUN: OXYGEN TRANSFER SYSTEM PRON: M14A0325M1 PRON AMD: 01 ACRN: AA AMS CD: 654804L4300</p> <p><u>Packaging and Marking</u></p> <p>BEST COMMERCIAL PACK</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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>W52H094118T645</td> <td>W81H2T</td> <td>M</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-JUN-2004</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W81H2T) PR 10TH SFG SPT COMPANY MF CRP DOL BLDG 330 CHILES AVE FT CARSON CO 80913-5702</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0354/0000</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	W52H094118T645	W81H2T	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	18-JUN-2004				1	EA	\$ 21,000.00000	\$ 21,000.00
DOC	SUPPL																																		
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CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W52H09-04-P-0354

MOD/AMD

Name of Offeror or Contractor: HASKEL INTERNATIONAL INC

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	M14A0325M1 654804L4300 A14L4312M150	AA	2	21 42040000041C1C14P6548042516 S11116	4CT325	W52H09 \$	21,000.00	
TOTAL							\$	21,000.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>		
Army	AA	21		42040000041C1C14P6548042516 S11116	W52H09	\$ 21,000.00		
TOTAL							\$	21,000.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** W52H09-04-P-0354**MOD/AMD****Name of Offeror or Contractor:** HASKEL INTERNATIONAL INC

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	HASKEL INTERNATIONAL INC. QUOTE #EP-10662R3-04/2000 AND EMAIL DTD 30 APR 04	16-APR-2004	005	
Attachment 002	CLAUSES (PAGE 1-17)	28-APR-2004	017	