

2. Contract No. W52H09-04-P-0401	3. Award/Effective Date 2004JUN03	4. Order Number	5. Solicitation Number	6. Solicitation Issue Date
7. For Solicitation Information Call:	A. Name PAM CANTERBURY	B. Telephone Number (No Collect Calls) (309)782-4275		8. Offer Due Date/Local Time

9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A 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: 336413 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	12. Discount Terms
e-mail: CANTERBURY@RIA.ARMY.MIL				

15. Deliver To SR W0K8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000	Code W52H1C	16. Administered By DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234	Code S0701A
Telephone No.			

17. Contractor/Offeror HARDIGG INDUSTRIES, INC. HARDIGG CASES 147 N. MAIN ST. PO BOX SOUTH DEERFIELD, MA. 01373-0201	Code 11214	Facility	18a. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	Code HQ0337
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 97 X4930AC6G 6D 26FB S11116 W52H09	26. Total Award Amount (For Govt. Use Only) \$98,896.94
--	--

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 2 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) DAVE ELLIOTT /SIGNED/ ELLIOTT@RIA.ARMY.MIL (309)782-3814	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
--	-----------	---

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
--	--------------------	---------------------------------	--	------------------

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 Rec'd (YY/MM/DD)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0401 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: HARDIGG INDUSTRIES, INC.		

SUPPLEMENTAL INFORMATION

1. This purchase order incorporates the terms and conditions of hardigg industries quote #1730, 05/18/2004 for 79 each Hardigg PN: 16404-100.
2. The unit price for 79 each is \$1243.00, plus \$8.86 each shipping for a total of \$1251.86 each. The total of this order is \$98,896.94.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-P-0401 MOD/AMD

Name of Offeror or Contractor: HARDIGG INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 8145-01-505-9156 FSCM: 11214 PART NR: 16404-101 SECURITY CLASS: Unclassified (End of narrative A001)																						
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: SHIPPING AND STORAG PRON: M141A395M1 PRON AMD: 05 ACRN: AA AMS CD: 070011JEGB7 <u>Packaging and Marking</u> This shipping instruction applies to the deliverable quantity: FREIGHT: SHIP TO: SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AVE AND BECK LANE ROCK ISLAND, IL 61299-5000 PARCEL POST: SR W0K8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND, IL 61299-5000 (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" style="width: 100%;"> <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>W52H094110H671</td> <td>W52H1C</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" style="width: 100%;"> <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>79</td> <td>31-JUL-2004</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H094110H671	W52H1C	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	79	31-JUL-2004	79	EA	\$ 1,251.86000	\$ 98,896.94
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H094110H671	W52H1C	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	79	31-JUL-2004																					

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W52H09-04-P-0401 MOD/AMD

Name of Offeror or Contractor: HARDIGG INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0401/0000</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN W52H09-04-P-0401

MOD/AMD

Name of Offeror or Contractor: HARDIGG INDUSTRIES, INC.

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>
0001AA	M141A395M1 070011JEGB7	AA	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	98,896.94
							TOTAL	\$ 98,896.94

<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 X4930AC6G 6D	26FB S11116	W52H09 \$ 98,896.94
			TOTAL	\$ 98,896.94