

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. DAAE20-99-D-0022		3. Award/Effective Date 1999NOV24		4. Order Number 0003		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name JUDY BARKLAGE		B. Telephone Number (No Collect Calls) (309) 782-3779		6. Solicitation Issue Date	
9. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC 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"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: 3613 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	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMC SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000		Code S3101A	
Telephone No.		17. Contractor/Offeror CONTROL PRODUCTS INC 280 RIDGEDALE AVE EAST HANOVER NJ 07936-2394		Code 81901 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362	
Code 81901		Facility		Code SC1032		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		22. Unit	
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)					
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC61 6N 26FB S19130 W13G07				26. Total Award Amount (For Govt. Use Only) \$110,476.12			
<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 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 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) MARIA E. RODRIGUEZ RODRIGUEZM@RIA.ARMY.MIL (309) 782-5719		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 <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	
32b. Signature Of Authorized Government Representative		32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Amount Verified Correct For	
				38. S/R Account Number		39. S/R Voucher Number	
				42a. Received By (Print)		37. Check Number	
41a. I Certify This Account Is Correct And Proper For Payment							
41b. Signature And Title Of Certifying Officer		41c. Date		42b. Received At (Location)		40. Paid By	
				42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0022/0003**MOD/AMD****Name of Offeror or Contractor:** CONTROL PRODUCTS INC

SUPPLEMENTAL INFORMATION

1. Delivery Order 0003 is awarded under the terms and conditions of contract DAAE20-99-D-0022.
2. Award is for the following:

0001AC: 230 each Switch, Thermostatic, NSN 5930-01-442-5092
0002AC: 101 each Switch, Thermostatic, NSN 5930-01-221-9466
3. The total amount of this order is \$110,476.12.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0022/0003 MOD/AMD

Name of Offeror or Contractor: CONTROL PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																						
0001AC	<u>PRODUCTION QUANTITY</u>	230	EA	\$ 349.11000	\$ 80,295.30																		
	NSN: 5930-01-442-5092 NOUN: SWITCH, THERMOSTATIC FSCM: 81361 PART NR: 31-15-2294-30 SECURITY CLASS: Unclassified PRON: S60ZA726SB 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>W58HZ19309A593</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>3</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>230</td> <td>23-FEB-2000</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0022/0003	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ19309A593	W22PVJ	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	230	23-FEB-2000				
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	230	23-FEB-2000																					
0002	<u>Supplies or Services and Prices/Costs</u>																						
0002AC	<u>PRODUCTION QUANTITY</u>	101	EA	\$ 298.82000	\$ 30,180.82																		
	NSN: 5930-01-221-9466 NOUN: SWITCH, THERMOSTATIC FSCM: 81361 PART NR: 31-15-2294-10 SECURITY CLASS: Unclassified PRON: S60ZA727SB 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>W58HZ19309A594</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>3</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ19309A594	W22PVJ	J		3										
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CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-D-0022/0003

MOD/AMD

Name of Offeror or Contractor: CONTROL PRODUCTS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AC	S60ZA726SB		AA	2	97 X4930AC61 6N	26FB S19130	W13G07 \$	80,295.30
	070011							
0002AC	S60ZA727SB		AA	2	97 X4930AC61 6N	26FB S19130	W13G07 \$	30,180.82
	070011							
							TOTAL \$	110,476.12

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC61 6N	26FB S19130	W13G07 \$ 110,476.12
				TOTAL \$ 110,476.12