

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 3	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-99-D-0029		<b>3. Award/Effective Date</b> 1999JUL29		<b>4. Order Number</b> 0003		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> DEBRA JUHL		<b>B. Telephone Number (No Collect Calls)</b> (309) 782-3370		<b>6. Solicitation Issue Date</b>	
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-AC-PCH-C ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09		<b>10. This Acquisition Is</b> <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: % For <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: 3612 Size Standard:		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
<b>e-mail:</b> JUHLDR@RIA.ARMY.MIL						<b>12. Discount Terms</b> 2% 10 <b>13b. Rating</b> DOC9 <b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
<b>15. Deliver To</b> CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000		<b>Code</b> W52H1B		<b>16. Administered By</b> DCMC DALLAS 1200 MAIN STREET DALLAS TX 75250-4399		<b>Code</b> S4402A	
<b>Telephone No.</b>							
<b>17. Contractor/Offeror</b> EXELTECH INCORPORATED 2225 E LOOP 820 N FORT WORTH TX 76118-7101		<b>Code</b> 00MC3 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		<b>Code</b> HQ0339	
<b>Telephone No.</b>							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum					
<b>19. Item No.</b>	<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>	<b>24. Amount</b>
	SEE SCHEDULE						
(Attach Additional Sheets As Necessary)							
<b>25. Accounting And Appropriation Data</b> ACRN: AA 97 79035018019181050201000031K9 S44205 W52H09						<b>26. Total Award Amount (For Govt. Use Only)</b> \$456,246.00	
<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.	
<b>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.</b>				<b>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:</b>			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b> <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<b>33. Ship Number</b> <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Voucher Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>		<b>32c. Date</b>		<b>36. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>35. Amount Verified Correct For</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>38. S/R Account Number</b>		<b>37. Check Number</b>	
<b>41b. Signature And Title Of Certifying Officer</b>		<b>41c. Date</b>		<b>39. S/R Voucher Number</b>		<b>40. Paid By</b>	
				<b>42a. Received By (Print)</b>			
				<b>42b. Received At (Location)</b>			
				<b>42c. Date Recd (YYMMDD)</b>		<b>42d. Total Containers</b>	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0029/0003 MOD/AMD

Name of Offeror or Contractor: EXELTECH INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>																															
0001AG	<u>EXELTECH P/N 2FA13-3M3P-26-M11</u>  NSN: 0000-00-000-0000 NOUN: DC/AC POWER INVERTER FSCM: 59678 PART NR: 11B258001 SECURITY CLASS: Unclassified PRON: W19A3V14M1 PRON AMD: 01 ACRN: AA AMS CD: 53450532 CUSTOMER ORDER NO: MIPR7HRIARP031  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <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>W52H099208T617</td> <td>W52H1B</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>27</td> <td>12-DEC-1999</td> </tr> <tr> <td>002</td> <td>40</td> <td>12-JAN-2000</td> </tr> <tr> <td>003</td> <td>40</td> <td>12-FEB-2000</td> </tr> <tr> <td>004</td> <td>35</td> <td>12-MAR-2000</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1B) CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000  MARK FOR: W80Y1H CMTH/SUTTON X0006 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0029/0003	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099208T617	W52H1B	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	27	12-DEC-1999	002	40	12-JAN-2000	003	40	12-FEB-2000	004	35	12-MAR-2000	142	EA	\$ 3,213.00000	\$ 456,246.00
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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-D-0029/0003

**MOD/AMD**

**Name of Offeror or Contractor:** EXELTECH INCORPORATED

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AG	W19A3V14M1	AA 2	97 79035018019181050201000031K9	S44205	W52H09 \$ 456,246.00
53450532					
					TOTAL \$ 456,246.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 456,246.00
	TOTAL	\$ 456,246.00