

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 4	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-99-D-0031		3. Award/Effective Date 1999JUL29		4. Order Number 0003		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name DEBRA JUHL		B. Telephone Number (No Collect Calls) (309) 782-3370		6. Solicitation Issue Date	
9. Issued By TACOM-ROCK ISLAND AMSTA-AC-PCH-C 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: 3548 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule	
e-mail: JUHLDR@RIA.ARMY.MIL						12. Discount Terms	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMC SEATTLE CORPORATE CAMPUS EAST III 3009 112TH NE SE SUITE 200 BELLEVUE WA 98004-8019		Code S4801A	
Telephone No.							
17. Contractor/Offeror KENT OXYGEN COMPANY 640 SOUTH CENTRAL KENT WA 98032-0000		Code 5E196 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JWS/SAN FRANCISCO P O BOX 182380 COLUMBUS OH 43218-2380		Code SC1008	
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	23. Unit Price
		SEE SCHEDULE					
(Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data ACRN: AA 97 79035018019181050201000031K9 S44205 W52H09					26. Total Award Amount (For Govt. Use Only) \$378,552.12		
<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) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506		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		34. Voucher Number	35. Amount Verified Correct For
32b. Signature Of Authorized Government Representative				32c. Date		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 Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0031/0003 MOD/AMD

Name of Offeror or Contractor: KENT OXYGEN COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																								
0001	SUPPLIES OR SERVICES AND PRICES/COSTS																																												
0001AH	<p><u>Supplies or Services and Prices/Costs</u></p> <p>THERMAL ARC MODEL LM300 (10-3012)</p> <p>NSN: 0000-00-000-0000 NOUN: WELDER FSCM: 59678 PART NR: 11B258000 SECURITY CLASS: Unclassified PRON: W19A1V14M1 PRON AMD: 01 ACRN: AA AMS CD: 53450532 CUSTOMER ORDER NO: MIPR7HRIARP031</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</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> </tr> <tr> <td>001</td> <td>W52H099208T615</td> <td>W52H1B</td> <td>J</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> </tr> <tr> <td>001</td> <td>27</td> <td>12-DEC-1999</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>40</td> <td>12-JAN-2000</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>40</td> <td>12-FEB-2000</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>35</td> <td>12-MAR-2000</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1B) CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000</p> <p>MARK FOR: W80Y1H CMTH/SUTTON X0006 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0031/0003</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W52H099208T615	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	\$ 1,820.31000	\$ 258,484.02
DOC	SUPPL																																												
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																																									
001	W52H099208T615	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																																											
0002	<u>Supplies or Services and Prices/Costs</u>																																												
0002AG	<p>THERMAL ARC HEFTY CC/CF WIRE FEEDER</p> <p>NSN: 0000-00-000-0000 NOUN: WIRE FEEDER FSCM: 59678 PART NR: 11B258002 SECURITY CLASS: Unclassified PRON: W19A2V14M1 PRON AMD: 01 ACRN: AA AMS CD: 53450532 CUSTOMER ORDER NO: MIPR7HRIARP031</p>	142	EA	\$ 845.55000	\$ 120,068.10																																								

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0031/0003 **MOD/AMD**

Name of Offeror or Contractor: KENT OXYGEN COMPANY

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG		ACCOUNTING CLASSIFICATION		JOB	ACCOUNTING	OBLIGATED
ITEM	AMS_CD	ACRN	STAT			ORDER	STATION	AMOUNT
0001AH	W19A1V14M1	AA	2	97	79035018019181050201000031K9	S44205	W52H09	\$ 258,484.02
	53450532							
0002AG	W19A2V14M1	AA	2	97	79035018019181050201000031K9	S44205	W52H09	\$ 120,068.10
	53450532							
							TOTAL	\$ 378,552.12

SERVICE	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING	OBLIGATED
NAME			STATION	AMOUNT
Army	AA	97 79035018019181050201000031K9 S44205	W52H09	\$ 378,552.12
			TOTAL	\$ 378,552.12