

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 5	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-99-D-0031		<b>3. Award/Effective Date</b> 2000OCT27		<b>4. Order Number</b> 0007		<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-LC-CTR-R ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09		<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> <b>Unrestricted</b> <input type="checkbox"/> <b>Set Aside:</b> % For <input type="checkbox"/> <b>Small Business</b> <input type="checkbox"/> <b>Small Disadv Business</b> <input type="checkbox"/> <b>8(A)</b> <b>SIC:</b> <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> <b>See Schedule</b> <input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b> <b>13b. Rating</b> DOC9 <b>14. Method Of Solicitation</b> <input type="checkbox"/> <b>RFQ</b> <input type="checkbox"/> <b>IFB</b> <input type="checkbox"/> <b>RFP</b>	
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>16. Administered By</b> DCMC SEATTLE CORPORATE CAMPUS EAST III 3009 112TH NE SUITE 200 BELLEVUE WA 98004-8019		<b>Code</b> S4801A	
<b>Telephone No.</b>		<b>17. Contractor/Offeror</b> KENT OXYGEN COMPANY 640 SOUTH CENTRAL KENT WA 98032-0000		<b>Code</b> 5E196 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO-JWS/SAN FRANCISCO P O BOX 182380 COLUMBUS OH 43218-2380	
<b>Code</b> 5E196		<b>Facility</b>		<b>Code</b> SC1008		<b>Telephone No.</b>	
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>		<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> <b>See Addendum</b>					
<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>
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)					
<b>25. Accounting And Appropriation Data</b> ACRN: AA 97 02035001020181050201000031F9 S44205 W52H09					<b>26. Total Award Amount (For Govt. Use Only)</b> \$271,917.72		
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.</b>					<input type="checkbox"/> <b>Are</b> <input type="checkbox"/> <b>Are Not Attached.</b>		
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda</b>					<input checked="" type="checkbox"/> <b>Are</b> <input type="checkbox"/> <b>Are Not Attached.</b>		
<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b> <input type="checkbox"/> <b>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</b> <input type="checkbox"/> <b>Dated _____.</b> <b>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 /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b> <input type="checkbox"/> <b>Received</b> <input type="checkbox"/> <b>Inspected</b> <input type="checkbox"/> <b>Accepted And Conforms To The Contract Except As Noted</b>				<b>33. Ship Number</b> <input type="checkbox"/> <b>Partial</b> <input type="checkbox"/> <b>Final</b>		<b>34. Voucher Number</b>	<b>35. Amount Verified Correct For</b>
<b>32b. Signature Of Authorized Government Representative</b>		<b>32c. Date</b>		<b>36. Payment</b> <input type="checkbox"/> <b>Complete</b> <input type="checkbox"/> <b>Partial</b> <input type="checkbox"/> <b>Final</b>		<b>37. Check Number</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>38. S/R Account Number</b>		<b>39. S/R Voucher Number</b>	<b>40. Paid By</b>
<b>41b. Signature And Title Of Certifying Officer</b>		<b>41c. Date</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****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0031/0007**MOD/AMD****Name of Offeror or Contractor:** KENT OXYGEN COMPANY

## SUPPLEMENTAL INFORMATION

1. The purpose of this delivery order 0007 is to award 102 each, Welder, on Clin 0001AT with a unit price of \$1,820.31 for a total clin amount of \$185,671.62 and 102 each, Wire Feeder, on Clin 0002AS with a unit price of \$845.55 for a total clin price of \$86,246.10. The total dollars of this award action is \$271,917.72.

2. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0031/0007 MOD/AMD

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Name of Offeror or Contractor: KENT OXYGEN COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000                      NOUN: WELDER                      FSCM: 59678                      PART NR: 11B2580000                      SECURITY CLASS: Unclassified                      PRON: WF0A1V08M1 PRON AMD: 01 ACRN: AA                      AMS CD: 53450532                      CUSTOMER ORDER NO: MIPROKRIARPG11</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> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H090299T615</td> <td>W52H1B</td> <td>J</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>40</td> <td>31-DEC-2000</td> </tr> <tr> <td>002</td> <td>40</td> <td>31-JAN-2001</td> </tr> <tr> <td>003</td> <td>22</td> <td>28-FEB-2001</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W52H1B) SR CONSOL PROP OFC                      ROCK ISLAND ARSENAL                      ROCK ISLAND IL 61299-5000</p> <p>MARK FOR: W80Y1H CMTH  <u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-D-0031/0007</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090299T615	W52H1B	J		3	DEL REL CD	QUANTITY	DEL DATE	001	40	31-DEC-2000	002	40	31-JAN-2001	003	22	28-FEB-2001	102	EA	\$ 1,820.31000	\$ 185,671.62
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W52H090299T615	W52H1B	J		3																								
DEL REL CD	QUANTITY	DEL DATE																											
001	40	31-DEC-2000																											
002	40	31-JAN-2001																											
003	22	28-FEB-2001																											
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000                      NOUN: WIRE FEEDER                      FSCM: 59678                      PART NR: 11B258002                      SECURITY CLASS: Unclassified                      PRON: WF0A2V08M1 PRON AMD: 01 ACRN: AA                      AMS CD: 53450532                      CUSTOMER ORDER NO: MIPROKRIARPG11</p> <p><u>Packaging and Marking</u></p>	102	EA	\$ 845.55000	\$ 86,246.10																								



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-D-0031/0007 **MOD/AMD**

**Name of Offeror or Contractor:** KENT OXYGEN COMPANY

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING		OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AT	WF0A1V08M1	AA	2	97	02035001020181050201000031F9	S44205		W52H09	\$	185,671.62	
	53450532										
0002AS	WF0A2V08M1	AA	2	97	02035001020181050201000031F9	S44205		W52H09	\$	86,246.10	
	53450532										
								TOTAL	\$	271,917.72	

SERVICE	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING	OBLIGATED	
<u>NAME</u>							<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		97	02035001020181050201000031F9	S44205		W52H09	\$ 271,917.72	
							TOTAL	\$ 271,917.72	