

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 4
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2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0081	3. Effective Date 1999JUL21	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A NANCY OAKES (309) 782-7168 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMC BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299	Code S2404A
e-mail address: OAKESN@RIA.ARMY.MIL		SCD B PAS NONE	ADP PT HQ0338

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) MILITARY MANUFACTURING CORPORATION RT 1 BOX 36C RAVEN DRIVE RURAL RETREAT VA 24368	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
TYPE BUSINESS: Other Small Business Performing in U.S.	9. Discount For Prompt Payment Net 30 Days 2%10DAYS
	10. Submit Invoices (4 Copies Unless Otherwise Specified) Item To The Address Shown In: 12
Code 1GYN7	Facility Code

11. Ship To/Mark For SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.	Code Y00000	12. Payment Will Be Made By DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATION DFAS-CO-JSD/CHESAPEAKE P O BOX 182264 COLUMBUS OH 43218-2264	Code SC1030
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13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()	14. Accounting And Appropriation Data
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15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
Contract Expiration Date: 2001DEC30			15G. Total Amount Of Contract \$0.00		

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	4
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					

17. <input type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2099T0076</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer BARRY R HARTLEBEN HARTLEBEN@RIA.ARMY.MIL (309) 782-7116
19B. Name of Contractor	20B. United States Of America
By _____ (Signature of person authorized to sign)	By _____ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-99-D-0081**MOD/AMD****Name of Offeror or Contractor:** MILITARY MANUFACTURING CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. SOLICITATION DAAE20-99-T-0076 IS INCLUDED AS ATTACHMENT 01.
2. SECTIONS K, L, AND M (PAGES 17 - 23) ARE INCORPORATED BY REFERENCE AND THEREFORE NOT INCLUDED.
3. AWARD IS MADE FOB DESTINATION WITH THE REQUIREMENT FOR PHOSPHATE COATING PROCEDURE IAW DOD-P-16232 AND THE ATTACHED DD FORM 1423.

*** END OF NARRATIVE A001 ***

Name of Offeror or Contractor: MILITARY MANUFACTURING CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> 0001AA <u>PRODUCTION QUANTITY</u> NOUN: PIN, GROOVED, HEADED FSCM: 19200 PART NR: 12909128 SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>MIN:</td> <td></td> </tr> <tr> <td>002</td> <td>MAX:</td> <td></td> </tr> </table> FOB POINT: Destination SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	MIN:		002	MAX:			EA	\$ ** N/A **	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>												
001	MIN:													
002	MAX:													
0002	<u>Supplies or Services and Prices/Costs</u> <u>PHOSPHATE COATING PROCEDURE</u> SECURITY CLASS: Unclassified BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING OFFICER IS REQUIRED. A DD FORM 250 IS NOT REQUIRED. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination													

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 4****PIIN/SIIN** DAAE20-99-D-0081**MOD/AMD****Name of Offeror or Contractor:** MILITARY MANUFACTURING CORPORATION

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	DAAE20-99-T-0076	26-FEB-99	16P	
Attachment 002	SCHEDULE B		1PG	
Attachment 003	DOCUMENT SUMMARY LIST		2PG	
Attachment 004	LIST OF ADDRESSES		1PG	
Attachment 005	DATA ITEM DESCRIPTION OT-92-12003	18-NOV-91	1PG	
Attachment 006	NORL7A2012, DWG 12909128	05-MAY-97	3PG	
Exhibit A	CONTRACT DATA REQUIREMENTS LIST DD FORM 1423	14-SEP-95	1PG	