

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-0117		3. Award/Effective Date 2000DEC15		4. Order Number 0005		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name NANCY FRASER		B. Telephone Number (No Collect Calls) (309)782-3239		6. Solicitation Issue Date	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is <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: 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 SR CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000		Code W52H1B		16. Administered By DCMC SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000		Code S3101A	
Telephone No.		17. Contractor/Offeror BF SYSTEMS INC 100 PENNSYLVANIA AVE PATERSON NJ 07509		Code 0BXP1 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362	
Telephone No.		Code SC1032		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer							
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit	
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)					
						23. Unit Price	
						24. Amount	
25. Accounting And Appropriation Data ACRN: AA 21 12035000016D6D02P53450531E9 S11116 W52H09						26. Total Award Amount (For Govt. Use Only) \$42,525.00	
<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.	
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> 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 <input type="checkbox"/> 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	
				<input type="checkbox"/> Partial <input type="checkbox"/> Final		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****Page 2 of 4****PIIN/SIIN** DAAE20-99-D-0117/0005**MOD/AMD****Name of Offeror or Contractor:** BF SYSTEMS INC

SUPPLEMENTAL INFORMATION

1. The purpose of this delivery order, 0005, is to award 45 each, Inverter, CLIN 0001AE, at the unit price of \$945.00 for a total contract price of \$42,525.00.

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-0117/0005 MOD/AMD

Name of Offeror or Contractor: BF SYSTEMS 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>																																		
0001AE	<u>PRODUCTION QUANTITY</u>	45	EA	\$ 945.00000	\$ 42,525.00																														
	NSN: 0000-00-000-0000 NOUN: STATIC POWER INVERTER SECURITY CLASS: Unclassified PRON: M11E1346M1 PRON AMD: 01 ACRN: AA AMS CD: 534505321475345 <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>W52H090342T615</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>7</td> <td>28-FEB-2001</td> </tr> <tr> <td>002</td> <td>10</td> <td>28-MAR-2001</td> </tr> <tr> <td>003</td> <td>10</td> <td>28-APR-2001</td> </tr> <tr> <td>004</td> <td>10</td> <td>28-MAY-2001</td> </tr> <tr> <td>005</td> <td>8</td> <td>28-JUN-2001</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1B) SR CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000 MARK FOR: EOD CMTH <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0117/0005	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090342T615	W52H1B	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	7	28-FEB-2001	002	10	28-MAR-2001	003	10	28-APR-2001	004	10	28-MAY-2001	005	8	28-JUN-2001				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W52H090342T615	W52H1B	J		3																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	7	28-FEB-2001																																	
002	10	28-MAR-2001																																	
003	10	28-APR-2001																																	
004	10	28-MAY-2001																																	
005	8	28-JUN-2001																																	

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAE20-99-D-0117/0005

MOD/AMD

Name of Offeror or Contractor: BF SYSTEMS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB				
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>	
						<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>	
0001AE	M11E1346M1	AA	2	21	12035000016D6D02P53450531E9	S11116	17A346	W52H09	\$	42,525.00
	534505321475345									
							TOTAL	\$		42,525.00

SERVICE						ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>		<u>STATION</u>		<u>AMOUNT</u>
Army	AA	21	12035000016D6D02P53450531E9	S11116		W52H09	\$	42,525.00
						TOTAL	\$	42,525.00