

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 4	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-99-D-0134		<b>3. Award/Effective Date</b> 1999SEP23		<b>4. Order Number</b> 0001		<b>5. Solicitation Number</b>	
<b>6. Solicitation Issue Date</b>		<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> ELVIA JAGGERS		<b>B. Telephone Number (No Collect Calls)</b> (309) 782-3271	
<b>8. Offer Due Date/Local Time</b>		<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09		<b>10. This Acquisition Is</b>	
				<input type="checkbox"/> Unrestricted		<b>11. Delivery For FOB Destination Unless Block Is Marked</b>	
				<input checked="" type="checkbox"/> Set Aside: % For		<input type="checkbox"/> See Schedule	
				<input checked="" type="checkbox"/> Small Business		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
				<input type="checkbox"/> Small Disadv Business		<b>13b. Rating</b> DOA5	
				<input type="checkbox"/> 8(A)		<b>14. Method Of Solicitation</b>	
				<b>SIC:</b> 3421		<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
				<b>Size Standard:</b>			
<b>e-mail:</b> JAGGERSE@RIA.ARMY.MIL							
<b>15. Deliver To</b> XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507		<b>Code</b> W45G19		<b>16. Administered By</b> DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DR WRIGHT PATTERSON AFB OH 45433-530			
<b>Telephone No.</b>				<b>Code</b> S3605A			
<b>17. Contractor/Offeror</b> LANCAY INCORPORATED 600 4TH STREET CARROLLTON KY 41008-0000		<b>Code</b> OTG33 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			
<b>Telephone No.</b>				<b>Code</b> SC1018			
				Payment will be made by Electronic Funds Transfer			
<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>	
		SEE SCHEDULE				<b>23. Unit Price</b>	
		(Attach Additional Sheets As Necessary)				<b>24. Amount</b>	
<b>25. Accounting And Appropriation Data</b> ACRN: AA 97 X4930AC6G 6D 26FB S1111691S389 W52H09				<b>26. Total Award Amount (For Govt. Use Only)</b> \$550,000.00			
<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</b> <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.				<b>29. Award Of Contract: Reference _____ Offer</b> <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:			
<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> ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309) 782-4886		<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>		<b>34. Voucher Number</b>	
				<input type="checkbox"/> Partial <input type="checkbox"/> Final		<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"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>37. Check Number</b>	
				<b>38. S/R Account Number</b>		<b>39. S/R Voucher Number</b>	
				<b>40. Paid By</b>			
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>42a. Received By (Print)</b>			
<b>41b. Signature And Title Of Certifying Officer</b>		<b>41c. Date</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 4****PIIN/SIIN** DAAE20-99-D-0134/0001**MOD/AMD****Name of Offeror or Contractor:** LANCA Y INCORPORATED

## SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0001 HEREBY AWARDS THE FOLLOWING ITEMS AGAINST PRICING PERIOD 1:

CLIN 0001AB IS FOR A QUANTITY OF 12,500 EACH; M9 BAYONET AND SCABBARD; NSN: 1095-01-227-1739; P/N: 112011860. THE DELIVERY SCHEDULE IS SET FORTH IN SUPPLIES/SERVICES PAGES ON THIS DELIVERY ORDER.

2. THE SUBJECT QUANTITY AWARDED HEREIN IS THE GUARANTEED MINIMUM QUANTITY UNDER THE CONTRACT.

3. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0001 IS \$550,000.00.

4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-99-D-0134.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0134/0001 MOD/AMD

Name of Offeror or Contractor: LANCA Y 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>																											
0001AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	12500	EA	\$ 44.00000	\$ 550,000.00																							
	NSN: 1095-01-227-1739 NOUN: BAYONET AND SCABBAR FSCM: 19200 PART NR: 12011860 SECURITY CLASS: Unclassified PRON: M191S389M1 PRON AMD: 01 ACRN: AA AMS CD: 070011																											
	<u>Packaging and Marking</u>																											
	<u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin																											
	<u>Deliveries or Performance</u>																											
	DOC SUPPL																											
	<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>W52H099258A151</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099258A151	W45G19	J		1															
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005	2,000	24-APR-2000																										
006	2,000	24-MAY-2000																										
007	500	23-JUN-2000																										
	FOB POINT: Destination																											
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507																											
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0134/0001																											

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-99-D-0134/0001

**MOD/AMD**

**Name of Offeror or Contractor:** LANCA Y INCORPORATED

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>
						<u>NUMBER</u>		
0001AB	M191S389M1	AA	2	97	X4930AC6G 6D	26FB S1111691S389	W52H09	\$ 550,000.00
	070011							
							TOTAL	\$ 550,000.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G 6D	26FB S1111691S389		W52H09	\$ 550,000.00
						TOTAL	\$ 550,000.00