

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 5		
Offeror To Complete Block 12, 17, 23, 24, & 30								
2. Contract No. DAAE20-99-D-0134		3. Award/Effective Date 2002OCT31		4. Order Number 0005		5. Solicitation Number		
7. For Solicitation Information Call:		A. Name ELVIA JAGGERS		B. Telephone Number (No Collect Calls) (309)782-3271		6. Solicitation Issue Date		
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is		11. Delivery For FOB Destination Unless Block Is Marked		
e-mail: JAGGERSE@RIA.ARMY.MIL				<input type="checkbox"/> Unrestricted		<input type="checkbox"/> See Schedule		
				<input checked="" type="checkbox"/> Set Aside: % For		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)		
				<input checked="" type="checkbox"/> Small Business		13b. Rating DOA5		
				<input type="checkbox"/> Small Disadv Business		14. Method Of Solicitation		
<input type="checkbox"/> 8(A)		SIC:		<input type="checkbox"/> RFQ		<input type="checkbox"/> IFB		
<input type="checkbox"/> 8(A)		Size Standard:		<input type="checkbox"/> RFP				
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA DAYTON AREA C BUILDING 30 1725 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5302				
Telephone No.				Code S3605A				
17. Contractor/Offeror LANCAY INCORPORATED 600 4TH STREET CARROLLTON KY 41008-0000		Code OTG33 Facility		18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041				
Telephone No.				Code SC1018				
<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 X4930AC9G 6D 26KB S11116 W52H09					26. Total Award Amount (For Govt. Use Only) \$179,232.75			
<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) JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736		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		<input type="checkbox"/> Partial	<input type="checkbox"/> Final	
						36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number
41a. I Certify This Account Is Correct And Proper For Payment				41b. Signature And Title Of Certifying Officer		41c. Date		38. S/R Account Number
								39. S/R Voucher Number
41b. Signature And Title Of Certifying Officer				41c. Date		42a. Received By (Print)		
						42b. Received At (Location)		
						42c. Date Recd (YYMMDD)	42d. Total Containers	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0134/0005**MOD/AMD****Name of Offeror or Contractor:** LANCA Y INCORPORATED

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0001 HEREBY AWARDS THE FOLLOWING ITEMS AGAINST PRICING PERIOD 4:

CLIN 0001AB IS FOR A QUANTITY OF 4,509 EACH; M9 BAYONET AND SCABBARD; NSN: 1095-01-227-1739; P/N: 112011860 AT A UNIT PRICE OF \$39.75. THE DELIVERY SCHEDULE IS SET FORTH IN SUPPLIES/SERVICES PAGES ON THIS DELIVERY ORDER.

2. THE TOTAL DOLLAR AMOUNT OF DELIVERY ORDER 0001 IS \$179,232.75.

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

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0134/0005 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>				
0001AA	<u>PRODUCTION QUANTITY</u>	4509	EA	\$ 39.75000	\$ 179,232.75
	NSN: 1095-01-227-1739 NOUN: BAYONET AND SCABBAR FSCM: 19200 PART NR: 12011860 SECURITY CLASS: Unclassified PRON: M1310546M1 PRON AMD: 02 ACRN: AA AMS CD: 060011				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0922691596 W25G1U J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u> 001 500 08-NOV-2002				
	002 500 15-NOV-2002				
	003 500 22-NOV-2002				
	004 500 02-DEC-2002				
	005 255 09-DEC-2002				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0134/0005				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H0922691598 W62G2T J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u> 001 245 09-DEC-2002				
	002 500 16-DEC-2002				
	003 500 23-DEC-2002				
	004 500 06-JAN-2003				
	005 509 13-JAN-2003				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-99-D-0134/0005 MOD/AMD

Name of Offeror or Contractor: LANCA Y INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0134/0005</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0134/0005

MOD/AMD

Name of Offeror or Contractor: LANCAY INCORPORATED

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>
0001AA	M1310546M1	AA	2	97	X4930AC9G 6D	26KB S11116		W52H09	\$ 179,232.75
	060011								
								TOTAL	\$ 179,232.75

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>					<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G 6D	26KB S11116	W52H09	\$ 179,232.75
					TOTAL	\$ 179,232.75