

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
Offeror To Complete Block 12, 17, 23, 24, & 30

1. Requisition Number
SEE SCHEDULE

Page 1 Of 4

2. Contract No. DAAE20-99-D-0159
 3. Award/Effective Date 2004SEP09
 4. Order Number 0006
 5. Solicitation Number
 6. Solicitation Issue Date

7. For Solicitation Information Call:  A. Name REGINA GONZALES
 B. Telephone Number (No Collect Calls) (309)782-0140
 8. Offer Due Date/Local Time

9. Issued By TACOM-ROCK ISLAND
 AMSTA-LC-CTM-E
 ROCK ISLAND IL 61299-7630
 Code W52H09

10. This Acquisition Is
 Unrestricted
 Set Aside: % For
 Small Business
 Hubzone Small Business
 8(A)
 NAICS: 333518
 Size Standard:

11. Delivery For FOB Destination Unless Block Is Marked
 See Schedule
 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)
 13b. Rating DOA5
 14. Method Of Solicitation
 RFQ IFB RFP

e-mail: GONZALESR@RIA.ARMY.MIL

15. Deliver To XU TRANSPORTATION OFFICER
 DDSP NEW CUMBERLAND FACILITY
 BUILDING MISSION DOOR 113 134
 NEW CUMBERLAND PA 17070-5001
 Code W25G1U

16. Administered By DCMA BIRMINGHAM
 BURGER PHILLIPS CENTER
 1910 3RD AVE NORTH ROOM 201
 BIRMINGHAM AL 35203-2376
 Code S0101A

17. Contractor/Offeror SEI MANUFACTURING, INC.
 171 NICK FITCHEARD ROAD
 HUNTSVILLE, AL. 35806-3901
 Code OFCR8 Facility

18a. Payment Will Be Made By DFAS-COLUMBUS CENTER
 DFAS-CO-JSA/SOUTHEAST DIV
 P O BOX 182225
 COLUMBUS OH 43218-2225
 Code SC1020

Telephone No. (256)858-8085

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
 See Addendum

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE				
(Use Reverse and/or Attach Additional Sheets As Necessary)					

25. Accounting And Appropriation Data
 ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09

26. Total Award Amount (For Govt. Use Only)
 \$33,672.00

27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda Are Are Not Attached.
 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda Are Are Not Attached.

28. Contractor Is Required To Sign This Document And Return _____ Copies 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: Ref. _____ Offer 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)
 KIM JONES /SIGNED/
 JONESK@RIA.ARMY.MIL (309)782-0571
 31c. Date Signed

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Voucher Number	35. Amount Verified Correct For	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 Rec'd (YY/MM/DD)	42d. Total Containers	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-99-D-0159/0006**MOD/AMD****Name of Offeror or Contractor:** SEI MANUFACTURING, INC.

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER, 0006, TO CONTRACT DAAE20-99-D-0159 IS TO PURCHASE 4,575 EACH TOTE, BOX, NSN: 3990-00-795-3595.
2. THIS DELIVERY ORDER IS ISSUED DURING PRICING PERIOD 5 (1 OCT 2003 - 30 SEP 2004) AT A UNIT PRICE OF \$7.36, FOR A TOTAL PRICE OF \$33,672.00.
3. DELIVERY IS 180 DAYS AFTER RECEIPT OF ORDER, FOB DESTINATION.
4. ALL OTHER TERMS AND CONDITIONS OF CONTRACT DAAE20-99-D-0159 REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0159/0006 MOD/AMD

Name of Offeror or Contractor: SEI MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 3990-00-795-3595 FSCM: 0CY33 PART NR: 1211 SECURITY CLASS: Unclassified																						
0001AF	<u>PRODUCTION QUANTITY</u> NOUN: BOX,TOTE PRON: M141TF28M1 PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <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>W52H094224A500</td> <td>W25G1U</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>4,575</td> <td>15-MAR-2005</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT 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-0159/0006	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H094224A500	W25G1U	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4,575	15-MAR-2005	4575	EA	\$ 7.36000	\$ 33,672.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H094224A500	W25G1U	J		3																		
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001	4,575	15-MAR-2005																					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0159/0006

MOD/AMD

Name of Offeror or Contractor: SEI MANUFACTURING, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001AF	M141TF28M1 070011	AA	2	97 X4930AC6G 6D	26FB S11116		W52H09 \$	33,672.00
							TOTAL \$	33,672.00

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09	\$ 33,672.00
				TOTAL	\$ 33,672.00