

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

**1. Requisition Number**  
SEE SCHEDULE

**Page 1 Of 3**

**2. Contract No.** DAAE07-02-D-S036  
**3. Award/Effective Date** 2004SEP20  
**4. Order Number** 0019  
**5. Solicitation Number**  
**6. Solicitation Issue Date**

**7. For Solicitation Information Call:**  
**A. Name** ANTHONY SCALISE  
**B. Telephone Number (No Collect Calls)** (586)574-6359  
**8. Offer Due Date/Local Time**

**9. Issued By** Code W56HZV  
TACOM WARREN  
AMSTA-AQ-ATAC  
WARREN, MICHIGAN 48397-5000  
  
HTTP://CONTRACTING.TACOM.ARMY.MIL  
  
**e-mail:** SCALISEA@TACOM.ARMY.MIL

**10. This Acquisition Is**  
 Unrestricted  
 Set Aside: % For  
 Small Business  
 Hubzone Small Business  
 8(A)  
**NAICS:** 336350  
**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** DOA4  
**14. Method Of Solicitation**  
 RFQ  IFB  RFP

**12. Discount Terms**  
NET 30 DAYS

**15. Deliver To** Code W45G19  
XR W390 RED RIVER MUNITIONS CTR  
HIGHWAY 82 WEST CL V TPF  
GATE 44 BLDG 184  
TEXARKANA TX 75507-5000

**16. Administered By** Code S1403A  
DCMA CHICAGO  
1523 WEST CENTRAL ROAD  
BLDG 203  
ARLINGTON HEIGHTS IL 60004-2451

**17. Contractor/Offeror** Code 9L836 Facility  
STEINER ELECTRIC COMPANY  
1250 TOUHY AVENUE  
ELK GROVE VILLAGE, IL. 60007

**18a. Payment Will Be Made By** Code HQ0339  
DFAS - COLUMBUS CENTER  
DFAS-CO/WEST ENTITLEMENT OPERATIONS  
P.O. BOX 182381  
COLUMBUS, OH 43218-2381

**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 X4930AC6D 6D 26FB S20113 W56HZV

**26. Total Award Amount (For Govt. Use Only)**  
\$51,479.12

**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)** MARIE T. GAPINSKI /SIGNED/  
GAPINSKM@TACOM.ARMY.MIL (586)574-5333  
**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
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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
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38. S/R Account Number	39. S/R Voucher Number	40. Paid By
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41a. I Certify This Account Is Correct And Proper For Payment	42a. Received By (Print)	
		41b. Signature And Title Of Certifying Officer
	41c. Date	42c. Date Rec'd (YY/MM/DD)

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-02-D-S036/0019 MOD/AMD

Name of Offeror or Contractor: STEINER ELECTRIC COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0063	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2520-01-357-5043 FSCM: 19207 PART NR: 12342618 SECURITY CLASS: Unclassified																												
0063AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PROPELLER SHAFT WIT                      PRON: EH43S877EH PRON AMD: 02 ACRN: AA                      AMS CD: 070011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><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>W56HZV4194T904</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>548</td> <td>0120</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W45G19) XR W390 RED RIVER MUNITIONS CTR                      HIGHWAY 82 WEST CL V TPF                      GATE 44 BLDG 184                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-02-D-S036/0019</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4194T904	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>				001	548	0120				548	EA	\$ 93.94000	\$ 51,479.12
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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-02-D-S036/0019

**MOD/AMD**

**Name of Offeror or Contractor:** STEINER ELECTRIC COMPANY

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0063AA	EH43S877EH 070011	AA	2	97 X4930AC6D 6D	26FB S20113	W56HZV \$	51,479.12
TOTAL							\$ 51,479.12

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 51,479.12
TOTAL				\$ 51,479.12