

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. DAAE07-02-D-S036
3. Award/Effective Date 2004SEP23
4. Order Number 0022
5. Solicitation Number
6. Solicitation Issue Date

7. For Solicitation Information Call:
A. Name KAYE MAGAR
B. Telephone Number (No Collect Calls) (586)574-8916
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: MAGARK@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
 Telephone No.

18a. Payment Will Be Made By Code HQ0339
 DFAS - COLUMBUS CENTER
 DFAS-CO/WEST ENTITLEMENT OPERATIONS
 P.O. BOX 182381
 COLUMBUS, OH 43218-2381
 Telephone No.

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) \$111,311.72

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) PAMELA L. GROZDON /SIGNED/
 GROZDONP@TACOM.ARMY.MIL (586)574-8552
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	
	42b. Received At (Location)	
	42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-D-S036/0022 MOD/AMD

Name of Offeror or Contractor: STEINER ELECTRIC COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0073	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2520-01-357-5044 FSCM: 19207 PART NR: 12342619 SECURITY CLASS: Unclassified																																																	
0073AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PROPELLER SHAFT WIT PRON: EH43S902EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12342619</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI AK13575044 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="1" data-bbox="261 1234 846 1276"> <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>W56HZV4251T901</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1283 846 1816"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr><td>001</td><td>120</td><td>0150</td></tr> <tr><td>002</td><td>120</td><td>0180</td></tr> <tr><td>003</td><td>120</td><td>0210</td></tr> <tr><td>004</td><td>120</td><td>0240</td></tr> <tr><td>005</td><td>120</td><td>0270</td></tr> <tr><td>006</td><td>120</td><td>0300</td></tr> <tr><td>007</td><td>120</td><td>0330</td></tr> <tr><td>008</td><td>120</td><td>0360</td></tr> <tr><td>009</td><td>120</td><td>0390</td></tr> <tr><td>010</td><td>116</td><td>0430</td></tr> </tbody> </table> <p>FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u></p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4251T901	W45G19	J		2	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	120	0150	002	120	0180	003	120	0210	004	120	0240	005	120	0270	006	120	0300	007	120	0330	008	120	0360	009	120	0390	010	116	0430	1196	EA	\$ 93.07000	\$ 111,311.72
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Reference No. of Document Being Continued
PIIN/SIIN DAAE07-02-D-S036/0022 MOD/AMD

Name of Offeror or Contractor: STEINER ELECTRIC COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(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-S036/0022</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-02-D-S036/0022

MOD/AMD

Name of Offeror or Contractor: STEINER ELECTRIC COMPANY

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>ACRN</u> <u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0073AA	EH43S902EH 070011	AA 2	97 X4930AC6D 6D	26FB S20113	W56HZV \$	111,311.72
TOTAL						\$ 111,311.72

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 111,311.72
TOTAL				\$ 111,311.72