

**2. Contract No.**      **3. Award/Effective Date**      **4. Order Number**      **5. Solicitation Number**      **6. Solicitation Issue Date**  
DAAE07-03-D-S001      2004SEP27      0007

**7. For Solicitation Information Call:**      **A. Name**      **B. Telephone Number (No Collect Calls)**      **8. Offer Due Date/Local Time**  
▶      SARAH DAVIS      (586)574-8495

**9. Issued By**      **Code**      **10. This Acquisition Is**      **11. Delivery For FOB Destination Unless Block Is Marked**      **12. Discount Terms**  
TACOM WARREN      W56HZV       Unrestricted       See Schedule      NET 30 DAYS  
AMSTA-AQ-ATAC       Set Aside: % For       13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)  
WARREN, MICHIGAN 48397-5000       Small Business      **13b. Rating**      DOA4  
HTTP://CONTRACTING.TACOM.ARMY.MIL       Hubzone Small Business      **14. Method Of Solicitation**  
e-mail: DAVISSA@TACOM.ARMY.MIL       8(A)       RFQ       IFB       RFP  
NAICS: 332999      **Size Standard:**

**15. Deliver To**      **Code**      **16. Administered By**      **Code**  
XU TRANSPORTATION OFFICER      W25G1U      DCMA DETROIT      S2305A  
DDSP NEW CUMBERLAND FACILITY      U.S. ARMY TANK & AUTOMOTIVE COMMAND  
BUILDING MISSION DOOR 113 134      (TACOM)  
NEW CUMBERLAND PA 17070-5001      ATTN: DCMAE-GJD  
WARREN, MI 48397-5000

**17. Contractor/Offeror**      **Code**      **Facility**      **18a. Payment Will Be Made By**      **Code**  
BEAVER AEROSPACE & DEFENSE, INC.      088K1      DFAS - COLUMBUS CENTER      HQ0337  
11850 MAYFIELD ST      DFAS-CO/NORTH ENTITLEMENT OPERATION  
LIVONIA, MI. 48150-1708      P.O. BOX 182266  
COLUMBUS OH 43218-2266

**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**      **26. Total Award Amount (For Govt. Use Only)**  
ACRN: AA 97 X4930AC9D 6D      26KB S20113 W56HZV      \$367,092.00

**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)**      **31c. Date Signed**  
MARIE T. GAPINSKI /SIGNED/  
GAPINSKM@TACOM.ARMY.MIL (586)574-5333

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 DAAE07-03-D-S001/0007 MOD/AMD

Name of Offeror or Contractor: BEAVER AEROSPACE & DEFENSE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0022	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2590-01-137-4849 FSCM: 088K1 PART NR: J-16116-100 SECURITY CLASS: Unclassified																												
0022AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BALL SCREW SUB ASSY                      PRON: EH4Y4183EH PRON AMD: 02 ACRN: AA                      AMS CD: 060011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS SHEET                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</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>W56HZV4121T965</td> <td>W25G1U</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>162</td> <td>0150</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-03-D-S001/0007</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	W56HZV4121T965	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>				001	162	0150				162	EA	\$ 2,266.00000	\$ 367,092.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-03-D-S001/0007

**MOD/AMD**

**Name of Offeror or Contractor:** BEAVER AEROSPACE & DEFENSE, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>MIPR</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>
0022AA	EH4Y4183EH	AA	2	97	X4930AC9D 6D	26KB S20113	W56HZV \$	367,092.00
	060011							
							TOTAL \$	367,092.00

<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 X4930AC9D 6D	26KB S20113	W56HZV \$ 367,092.00
			TOTAL \$	367,092.00