

2. Contract No. DAAE07-03-D-S005	3. Award/Effective Date 2004OCT07	4. Order Number 0013	5. Solicitation Number	6. Solicitation Issue Date
7. For Solicitation Information Call:	A. Name BERTRUM SCOTT	B. Telephone Number (No Collect Calls) (586)574-6232		8. Offer Due Date/Local Time

9. Issued By TACOM WARREN AMSTA-AQ-ATAD WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: SCOTTB@TACOM.ARMY.MIL	Code W56HZV	10. This Acquisition Is <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: % For <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 336212 Size Standard:	11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	12. Discount Terms NET 30 DAYS
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15. Deliver To XU AAI CORP YORK RD AND INDUSTRY LANE HUNT VALLEY MD 21030-0126	Code CLOU8L	16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451	Code S1403A
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17. Contractor/Offeror SCHUTT INDUSTRIES OF CLINTONVILLE, WI, INC. SCHUTT INDUSTRIES OF CLINTONVILLE, WI INC. 185 INDUSTRIAL AVENUE CLINTONVILLE, WI. 54929-1164	Code 1CSL0	Facility	18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266	Code HQ0337
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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 21 42035000045E5E22P52809531E1 S01021 W80FLR	26. Total Award Amount (For Govt. Use Only) \$22,050.00
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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 2 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) GREGORY M. DIXON /SIGNED/ DIXONG@TACOM.ARMY.MIL (586)574-6873	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
PIIN/SIN DAAE07-03-D-S005/0013 **MOD/AMD**

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S005/0013</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S005/0013

MOD/AMD

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WI, 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>
0026AA	W146B1462T	AA	2	21	42035000045E5E22P52809531E1 S01021	49UNGF	W80FLR \$	22,050.00
	P528095.55062							
	MIPR4KNGFEP009							
							TOTAL \$	22,050.00

<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	21 42035000045E5E22P52809531E1 S01021	W80FLR	\$ 22,050.00
			TOTAL	\$ 22,050.00