

2. Contract No.      3. Award/Effective Date      4. Order Number      5. Solicitation Number      6. Solicitation Issue Date  
DAAE07-03-D-T047      2004OCT06      0006

7. For Solicitation Information Call:      A. Name      B. Telephone Number (No Collect Calls)      8. Offer Due Date/Local Time  
▶      TOM WIETCHY      (586) 574-4255

9. Issued By      Code      W56HZV      10. This Acquisition Is      11. Delivery For FOB Destination      12. Discount Terms  
TACOM WARREN       Unrestricted      Unless Block Is Marked      NET 30 DAYS  
AMSTA-LC-CJTZ       Set Aside:      % For       See Schedule  
WARREN, MICHIGAN 48397-5000       Small Business       13a. This Contract Is A Rated Order      Under DPAS (18 CFR 700)  
HTTP://CONTRACTING.TACOM.ARMY.MIL       Hubzone Small Business      13b. Rating      DOA4  
e-mail: WIETCHYT@TACOM.ARMY.MIL       8(A)      14. Method Of Solicitation  
NAICS: 326211       RFQ       IFB       RFP  
Size Standard:

15. Deliver To      Code      W45G19      16. Administered By      Code      S1103A  
XR W390 RED RIVER MUNITIONS CTR      DCMA ATLANTA  
HIGHWAY 82 WEST CL V TPF      2300 LAKE PARK DRIVE  
GATE 44 BLDG 184      SUITE 300  
TEXARKANA      TX 75507-5000      SMYRNA GA 30080

17. Contractor/Offeror      Code      12195      Facility      18a. Payment Will Be Made By      Code      HQ0338  
MICHELIN NORTH AMERICA, INC.      DFAS-COLUMBUS CENTER  
ONE PARKWAY SOUTH      DFAS-CO/SOUTH ENTITLEMENT OPERATION  
GREENVILLE, SC. 29602      P.O. BOX 182264  
COLUMBUS, OH 43218-2264

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      \$2,145.00

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  
DAVID EPSKAMP /SIGNED/  
EPSKAMPD@TACOM.ARMY.MIL (586) 574-4295

| 19.<br>Item No. | 20.<br>Schedule Of Supplies/Services | 21.<br>Quantity | 22.<br>Unit | 23.<br>Unit Price | 24.<br>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<br><input type="checkbox"/> Partial <input type="checkbox"/> Final | 34. Voucher Number | 35. Amount Verified Correct For | 36. Payment<br><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)  |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-03-D-T047/0006 MOD/AMD

Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY        | UNIT          | UNIT PRICE      | AMOUNT |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                 |  |  |     |    |             |  |  |    |    |             |             |
|-------------------|---|-----------------|---------------|-----------------|--------|--|---------------|-----------------|-------------|---------------|-----------------|-----|----------------|--------|---|---|-------------------|-----------------|-----------------|--|--|-----|----|-------------|--|--|----|----|-------------|-------------|
| 0001              | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>NSN: 2610-01-154-3984<br>SECURITY CLASS: Unclassified  |                 |               |                 |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                 |  |  |     |    |             |  |  |    |    |             |             |
| 0001AA            | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TIRE,PNEUMATIC,VEHI<br/>                     PRON: EH4Y3144EH PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 060011</p> <p>PURCHASE DESCRIPTION</p> <p>Pneumatic Tire, P215/75R15, Load Range B, Radial, Tubeless, Over The Road, Passenger Car, All Season, Mud &amp; Snow Certified, Group 1, in accordance with ASTM 1922 &amp; CATL 1922.</p> <p>Maximum Capacity: 1510.0 lbs<br/>                     Maximum Inflation Pressure: 26.0 psi</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u><br/>                     QUANTITY VARIATION: 2% OVER 2% UNDER</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     IAW MIL-DTL-4M<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Commercial<br/>                     LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td>W56HZV4218U255</td> <td>W45G19</td> <td>J</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>66</td> <td>19-NOV-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (W45G19) XR W390 RED RIVER MUNITIONS CTR<br/>                     HIGHWAY 82 WEST CL V TPF<br/>                     GATE 44 BLDG 184</p> | DOC             | SUPPL         |                 |        |  | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | 001 | W56HZV4218U255 | W45G19 | J | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> |  |  | 001 | 66 | 19-NOV-2004 |  |  | 66 | EA | \$ 32.50000 | \$ 2,145.00 |
| DOC               | SUPPL   |                 |               |                 |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                 |  |  |     |    |             |  |  |    |    |             |             |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                 |  |  |     |    |             |  |  |    |    |             |             |
| 001               | W56HZV4218U255  | W45G19          | J             | 2               |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                 |  |  |     |    |             |  |  |    |    |             |             |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u> |               |                 |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                 |  |  |     |    |             |  |  |    |    |             |             |
| 001               | 66  | 19-NOV-2004     |               |                 |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                 |  |  |     |    |             |  |  |    |    |             |             |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE07-03-D-T047/0006 **MOD/AMD**

**Page** 3 of 4

**Name of Offeror or Contractor:** MICHELIN NORTH AMERICA, INC.

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
|         | TEXARKANA TX 75507-5000<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE07-03-D-T047/0006 |          |      |            |        |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-03-D-T047/0006 **MOD/AMD**

**Name of Offeror or Contractor:** MICHELIN NORTH AMERICA, INC.

CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> |             | JOB<br>ORDER<br><u>NUMBER</u> | <u>ACCOUNTING</u><br><u>STATION</u> | <u>OBLIGATED</u><br><u>AMOUNT</u> |
|--------|---------------------------------|-------------|-------------|----------------------------------|-------------|-------------------------------|-------------------------------------|-----------------------------------|
| 0001AA | EH4Y3144EH<br>060011            | AA          | 2           | 97 X4930AC9D 6D                  | 26KB S20113 |                               | W56HZV \$                           | 2,145.00                          |
|        |                                 |             |             |                                  |             |                               | TOTAL \$                            | 2,145.00                          |

| <u>SERVICE</u><br><u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> |             | <u>ACCOUNTING</u><br><u>STATION</u> | <u>OBLIGATED</u><br><u>AMOUNT</u> |
|-------------------------------|----------------------|----------------------------------|-------------|-------------------------------------|-----------------------------------|
| Army                          | AA                   | 97 X4930AC9D 6D                  | 26KB S20113 | W56HZV \$                           | 2,145.00                          |
|                               |                      |                                  |             | TOTAL \$                            | 2,145.00                          |