

**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.**  
W56HZV-04-D-0029

**3. Award/Effective Date**  
2004OCT08

**4. Order Number**  
0003

**5. Solicitation Number**

**6. Solicitation Issue Date**

**7. For Solicitation Information Call:**

**A. Name**  
MARILYN EUSEARY

**B. Telephone Number (No Collect Calls)**  
(586)574-6359

**8. Offer Due Date/Local Time**

**9. Issued By**  
TACOM WARREN  
AMSTA-LC-CHAC  
WARREN, MICHIGAN 48397-5000  
  
HTTP://CONTRACTING.TACOM.ARMY.MIL  
  
e-mail: EUSEARYM@TACOM.ARMY.MIL

**Code** W56HZV

**10. This Acquisition Is**  
 Unrestricted  
 Set Aside: % For  
 Small Business  
 Hubzone Small Business  
 8(A)  
 NAICS: 336399  
 Size Standard:

**11. Delivery For FOB Destination Unless Block Is Marked**  
 See Schedule

**12. Discount Terms**  
NET 30 DAYS

**13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)**

**13b. Rating** DOA4

**14. Method Of Solicitation**  
 RFQ  IFB  RFP

**15. Deliver To**  
SEE SCHEDULE

**Code**

**16. Administered By**  
DCMA GENERAL DYNAMICS PITTSFIELD  
100 PLASTICS AVE  
PITTSFIELD MA 01201-3696

**Code** S2208A

**Telephone No.**

**17. Contractor/Offeror**  
BRETON INDUSTRIES INC  
1 SAM STRATTON RD  
AMSTERDAM, NY. 12010-0429

**Code** 54799 **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

**Telephone No.** (518)842-3030

**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 X4930AC9D 6D 26KB S20113 W56HZV

**26. Total Award Amount (For Govt. Use Only)**  
\$47,700.30

**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)		
		42b. Received At (Location)	
	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 W56HZV-04-D-0029/0003 MOD/AMD

Name of Offeror or Contractor: BRETON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
0011	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2540-01-330-6177 FSCM: 19207 PART NR: 12340676-11 SECURITY CLASS: Unclassified																																																																						
0011AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: COVER, FITTED, VEHICU                      PRON: EH43S939EH PRON AMD: 01 ACRN: AA                      AMS CD: 060011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQ. SHEET                      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>W56HZV4253T902</td> <td>W62G2T</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>82</td> <td>0120</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>58</td> <td>0150</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD                      REC WHSE 10 PH 209 839 4307                      TRACY CA 95304-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-04-D-0029/0003</p> <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>002</td> <td>W56HZV4253T903</td> <td>SW3227</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>110</td> <td>0120</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>110</td> <td>0150</td> <td colspan="3"></td> </tr> <tr> <td>003</td> <td>110</td> <td>0180</td> <td colspan="3"></td> </tr> </table> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4253T902	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>				001	82	0120				002	58	0150				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZV4253T903	SW3227	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>				001	110	0120				002	110	0150				003	110	0180				470	AY	\$ 101.49000	\$ 47,700.30
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0029/0003</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-D-0029/0003 **MOD/AMD**

**Name of Offeror or Contractor:** BRETON INDUSTRIES INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</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>
0011AA	EH43S939EH 060011	AA	2	97 X4930AC9D 6D	26KB S20113		W56HZV \$	47,700.30
							TOTAL \$	47,700.30

<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 \$	47,700.30
				TOTAL \$	47,700.30