

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
**Offeror To Complete Block 12, 17, 23, 24, & 30**

**1. Requisition Number**  
SEE SCHEDULE

**Page** 1 **Of** 3

**2. Contract No.** W56HZV-04-D-0104  
**3. Award/Effective Date** 2004OCT05  
**4. Order Number** 0002  
**5. Solicitation Number**  
**6. Solicitation Issue Date**

**7. For Solicitation Information Call:**  **A. Name** ARLENE CHLOPICK  
**B. Telephone Number (No Collect Calls)** (586)574-7624  
**8. Offer Due Date/Local Time**

**9. Issued By** Code W56HZV  
TACOM WARREN  
AMSTA-AQ-ATAD  
WARREN, MICHIGAN 48397-5000  
  
HTTP://CONTRACTING.TACOM.ARMY.MIL  
  
**e-mail:** CHLOPICA@TACOM.ARMY.MIL

**10. This Acquisition Is**  
 Unrestricted  
 Set Aside: % For  
 Small Business  
 Hubzone Small Business  
 8(A)  
**NAICS:** 336211  
**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 W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001

**16. Administered By** Code S3603A  
DCMA CLEVELAND  
ADMIRAL KIDD CENTER.  
555 EAST 88TH STREET  
BRATENAH, OH 44108-1068

**17. Contractor/Offeror** Code 09990 Facility  
PARKER HANNIFIN CORPORATION  
HYDRAULIC VALVE DIVISION  
520 TERNES AVENUE  
ELYRIA, OH. 44035-6252

**18a. Payment Will Be Made By** Code HQ0337  
DFAS - COLUMBUS CENTER  
DFAS-CO/NORTH ENTITLEMENT OPERATION  
P.O. BOX 182266  
COLUMBUS OH 43218-2266

**Telephone No.** (216)896-2663

**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)**  
\$16,320.00

**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)** 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		
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/SIIN W56HZV-04-D-0104/0002 MOD/AMD

Name of Offeror or Contractor: PARKER HANNIFIN CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0031	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 4820-01-193-6793 FSCM: 09990 PART NR: 85563-01P SECURITY CLASS: Unclassified																						
0031AA	<p data-bbox="264 573 480 594"><u>FIRST ORDERING YEAR</u></p> <p data-bbox="264 653 756 726">NOUN: VALVE, LINEAR, DIRECT                      PRON: EH43S342EH PRON AMD: 01 ACRN: AA                      AMS CD: 060011</p> <p data-bbox="264 785 633 940"><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE BASIC CONTRACT                      UNIT PACK: 001                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p data-bbox="264 999 724 1045"><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1104 846 1255"><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1" data-bbox="264 1157 846 1203"> <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>W56HZV4159T962</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1209 846 1255"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>30</td> <td>0060</td> </tr> </tbody> </table> </p> <p data-bbox="264 1314 513 1335">FOB POINT: Destination</p> <p data-bbox="264 1367 781 1497">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 data-bbox="386 1556 724 1602"><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-04-D-0104/0002</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4159T962	W25G1U	J		2	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	30	0060	30	EA	\$ 544.00000	\$ 16,320.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV4159T962	W25G1U	J		2																		
DEL REL CD	QUANTITY	DAYS AFTER AWARD																					
001	30	0060																					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-D-0104/0002 **MOD/AMD**

**Name of Offeror or Contractor:** PARKER HANNIFIN CORPORATION

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>
0031AA	EH43S342EH	AA	2	97	X4930AC9D 6D	26KB S20113	W56HZV \$	16,320.00
	060011							
							TOTAL \$	16,320.00

<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 \$ 16,320.00
			TOTAL \$	16,320.00