

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
0004

5. Solicitation Number

6. Solicitation Issue Date

7. For Solicitation Information Call:

A. Name
MEGAN PIAR

B. Telephone Number (No Collect Calls)
(586)574-8293

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: PIARM@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

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 Code SW3227
 DEF DIST DEPOT RED RIVER
 RECEIVING BLDG 499
 10TH STREET AND K AVENUE
 TEXARKANA TX 75507-5000

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
 Telephone No. (216)896-2663

18a. Payment Will Be Made By Code HQ0337
 DFAS - COLUMBUS CENTER
 DFAS-CO/NORTH ENTITLEMENT OPERATION
 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
 ACRN: AA 97 X4930AC9D 6D 26FB S20113 W56HZV

26. Total Award Amount (For Govt. Use Only)
 \$24,480.00

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	34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number	
Partial		Final	<input type="checkbox"/> Complete	<input type="checkbox"/> Partial	<input type="checkbox"/> Final
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-0104/0004 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><u>PRODUCTION QUANTITY</u></p> <p>NOUN: VALVE, LINEAR, DIRECT PRON: EH44S916EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PKG RQMTS IN BASIC CONTRACT 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4251T963 SW3227 J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 45 0060</p> <p>FOB POINT: Destination</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-0104/0004</p>	45	EA	\$ 544.00000	\$ 24,480.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0104/0004 **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	EH44S916EH	AA	2	97	X4930AC9D 6D	26FB S20113	W56HZV \$	24,480.00
	060011							
							TOTAL \$	24,480.00

<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	26FB S20113	W56HZV \$ 24,480.00
			TOTAL \$	24,480.00