

2. Contract No. W56HZV-04-D-0219	3. Award/Effective Date 2004OCT19	4. Order Number 0002	5. Solicitation Number	6. Solicitation Issue Date
-------------------------------------	--------------------------------------	-------------------------	------------------------	----------------------------

7. For Solicitation Information Call:	A. Name KENT WEAVER	B. Telephone Number (No Collect Calls) (586)574-8507	8. Offer Due Date/Local Time
---------------------------------------	------------------------	---	------------------------------

9. Issued By TACOM WARREN AMSTA-AQ-ATAF WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: WEAVERK@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: 336211 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	12. Discount Terms NET 30 DAYS
---	----------------	---	--	-----------------------------------

15. Deliver To XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000	Code W62G2T	16. Administered By DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040
--	----------------	--

17. Contractor/Offeror SIGMA INDUSTRIES 1826 RICHMOND AVE STE 200 HOUSTON, TX. 77098-3510	Code 3H8L1	Facility	18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381	Code HQ0339
--	---------------	----------	---	----------------

Telephone No.

<input type="checkbox"/> 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 <input type="checkbox"/> 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 X4930AC6D 6D 26FB S20113 W56HZV	26. Total Award Amount (For Govt. Use Only) \$170,100.00
--	---

<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda	<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda	<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.

<input type="checkbox"/> 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.	<input type="checkbox"/> 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) MICHEAL D. MCHUGH /SIGNED/ MCHUGHM@TACOM.ARMY.MIL (586)574-6506	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)		
		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-0219/0002 MOD/AMD

Name of Offeror or Contractor: SIGMA INDUSTRIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0011	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4320-01-320-4744 FSCM: 19207 PART NR: 12375388 SECURITY CLASS: Unclassified																																		
0011AA	<p data-bbox="264 573 480 594"><u>FIRST ORDERING YEAR</u></p> <p data-bbox="264 653 758 726">NOUN: MOTOR-PUMP, HYDRAULI PRON: EH54S643EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p data-bbox="264 785 503 806"><u>Packaging and Marking</u></p> <p data-bbox="264 865 547 886"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 972 547 993"><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 997 846 1125"> <tr> <td>DOC</td> <td colspan="5">SUPPL</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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV4281T840</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 colspan="3"><u>DAYS AFTER AWARD</u></td> <td></td> </tr> <tr> <td>001</td> <td>210</td> <td colspan="3">0120</td> <td></td> </tr> </table> <p data-bbox="264 1182 456 1203">FOB POINT: Origin</p> <p data-bbox="264 1236 781 1362">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 data-bbox="386 1421 724 1467"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0219/0002</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4281T840	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>				001	210	0120				210	EA	\$ 810.00000	\$ 170,100.00
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W56HZV4281T840	W62G2T	J		2																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																																	
001	210	0120																																	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0219/0002 **MOD/AMD**

Name of Offeror or Contractor: SIGMA INDUSTRIES

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>
0011AA	EH54S643EH	AA	2	97	X4930AC6D 6D	26FB S20113	W56HZV \$	170,100.00
	070011							
							TOTAL \$	170,100.00

<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 X4930AC6D 6D	26FB S20113	W56HZV \$ 170,100.00
			TOTAL \$	170,100.00