

2. Contract No.      3. Award/Effective Date      4. Order Number      5. Solicitation Number      6. Solicitation Issue Date  
W56HZV-04-D-0300      2004SEP24      0001

7. For Solicitation Information Call:      A. Name      B. Telephone Number (No Collect Calls)      8. Offer Due Date/Local Time  
KRISTEN COUGHLIN      (586)574-7508

9. Issued By      Code      W56HZV      10. This Acquisition Is      11. Delivery For FOB Destination      12. Discount Terms  
TACOM WARREN       Unrestricted      Unless Block Is Marked  
AMSTA-AQ-ATAD       Set Aside:      % For       See Schedule  
WARREN, MICHIGAN 48397-5000       Small Business       13a. This Contract Is A Rated Order  
HTTP://CONTRACTING.TACOM.ARMY.MIL       Hubzone Small Business      Under DPAS (18 CFR 700)  
e-mail: COUGHLIK@TACOM.ARMY.MIL       8(A)      13b. Rating      DOA4  
NAICS: 336211      14. Method Of Solicitation  
Size Standard:       RFQ       IFB       RFP

15. Deliver To      Code      SW3227      16. Administered By      Code      S2303A  
DEF DIST DEPOT RED RIVER      DCMA GRAND RAPIDS  
RECEIVING BLDG 499      RIVERVIEW CENTER BLDG  
10TH STREET AND K AVENUE      678 FRONT ST., NW  
TEXARKANA TX 75507-5000      GRAND RAPIDS, MI 49504-5352

17. Contractor/Offeror      Code      7S443      Facility      18a. Payment Will Be Made By      Code      HQ0337  
GRAND INDUSTRIES, INC.      DFAS - COLUMBUS CENTER  
1700 AIR PARK      DFAS-CO/NORTH ENTITLEMENT OPERATION  
GRAND HAVEN, MI. 49417-9424      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      26. Total Award Amount (For Govt. Use Only)  
ACRN: AA 97 X4930AC6D 6D      26FB S20113 W56HZV      \$134,200.00

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  
PAMELA L. GROZDON /SIGNED/  
GROZDONP@TACOM.ARMY.MIL (586)574-8552

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-0300/0001 MOD/AMD

Name of Offeror or Contractor: GRAND INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0011	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2540-01-382-5836 FSCM: 74410 PART NR: DB-1249-S06588 SECURITY CLASS: Unclassified																												
0011AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: COUPLER, DRAWBAR, RIN                      PRON: EH44L594EH PRON AMD: 01 ACRN: AA                      AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: TDP DB-1249-S06588                      DATE: 24-FEB-2004</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE CONTRACT CLAUSE AND TDP FOR SPECS                      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="1"> <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>W56HZV4243T965</td> <td>SW3227</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>408</td> <td>0180</td> </tr> <tr> <td>002</td> <td>408</td> <td>0210</td> </tr> <tr> <td>003</td> <td>184</td> <td>0240</td> </tr> </tbody> </table>                     FOB POINT: Origin                       SHIP TO: <u>FREIGHT ADDRESS</u>                      (SW3227) DEF DIST DEPOT RED RIVER                      RECEIVING BLDG 499                      10TH STREET AND K AVENUE                      TEXARKANA TX 75507-5000   <u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-04-D-0300/0001</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4243T965	SW3227	J		2	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	408	0180	002	408	0210	003	184	0240	1000	EA	\$ 134.20000	\$ 134,200.00
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**PIIN/SIIN** W56HZV-04-D-0300/0001 **MOD/AMD**

**Name of Offeror or Contractor:** GRAND 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	EH44L594EH 070011	AA	2	97 X4930AC6D 6D	26FB S20113		W56HZV \$	134,200.00
							TOTAL \$	134,200.00

<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 \$	134,200.00
				TOTAL \$	134,200.00