

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 5		
2. Contract No. W56HZV-12-D-0022		3. Award/Effective Date 2013SEP18		4. Order Number 0006		5. Solicitation Number		
7. For Solicitation Information Call:		A. Name ERIN COPELAND		B. Telephone Number (No Collect Calls) (586)282-3528		6. Solicitation Issue Date		
9. Issued By U.S. ARMY CONTRACTING COMMAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL			Code W56HZV	10. This Acquisition is <input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For:				
Email: ERIN.COPELAND@US.ARMY.MIL				<input type="checkbox"/> Small Business <input type="checkbox"/> Women-Owned Small Business (WOSB) Eligible Under the Women-Owned Small Business Program				
				<input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Economically Disadvantaged Women-Owned Small Business (EDWOSB)				
				<input type="checkbox"/> Service-Disabled Veteran-Owned Small Business NAICS: 334516				
				<input type="checkbox"/> 8(A) Size Standard:				
11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule		12. Discount Terms		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)		13b. Rating DOA4		
15. Deliver To SEE SCHEDULE			Code	14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP				
Telephone No.				16. Administered By DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342				
17a. Contractor/Offeror TROXLER ELECTRONIC LABORATORIES, INC. TROXLER ELECTRONIC LABORATORIES, INC. 3008 CORNWALLIS RD DURHAM, NC 27709-2057			Code 27098	Facility	18a. Payment Will Be Made By DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264 1-800-756-4571 FAX 614-693-2224			
Telephone No.					Code HQ0338			
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer			<input type="checkbox"/> 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 SEE CONTRACT ADMINISTRATION DATA						26. Total Award Amount (For Govt. Use Only) \$12,881.50		
<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 checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return 2 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.					<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) /SIGNED/				
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) REYMUNDO MONCAYO REYMUNDO.MONCAYO@US.ARMY.MIL (586)282-3524		31c. Date Signed 2013SEP18		

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
<input type="checkbox"/> Partial <input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		
38. S/R Account No.	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-12-D-0022/0006 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: TROXLER ELECTRONIC LABORATORIES, INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: ERIN COPELAND
Buyer Office Symbol/Telephone Number: CCTA-ADE-C/(586)282-3528
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Soil, Asphalt, Concrete, Nuclear Test Se

*** End of Narrative A0000 ***

Delivery Order: 0006
Amount: \$ 12,881.50

1. This is a bilateral action in accordance with 52.216-18 titled "Ordering".
2. The purpose of this delivery order is to award the following CLINs for the US Army:
 - a. 0204AA, 2nd Ordering Year - Transportation, 1 LO @ \$61.50.
 - b. 0205AA, 2nd Ordering Year - Non-Nuclear Production, 2 each @ \$6,410.00 for total of \$ 12,820.00.
3. Transportation Breakdown can be found under CLIN 0204AA.
4. Delivery Schedule for the abovementioned CLINs can be found in section B of Deliveries and Performance Section.
5. As a result of this action, the total amount obligated to delivery order 0006 is \$12,881.50.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0022/0006 MOD/AMD

Name of Offeror or Contractor: TROXLER ELECTRONIC LABORATORIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SUPPLIES OR SERVICES AND PRICES/COSTS										
0204	TRANSPORTATION										
0204AA	<p><u>2ND ORDERING YEAR - TRANSPORTATION</u></p> <p>GENERIC NAME DESCRIPTION: TRANSPORTATION CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126F4782T PRON AMD: 01 ACRN: AA</p> <p>CLIN 0204AA FUNDS THE TRANSPORTATION COSTS ASSOCIATED WITH CLIN 0205AA - NON NUCLEAR PRODUCTION UNITS TO THE FOLLOWING ZONES:</p> <p>1 @ ZONE 6 = 1 x \$28.50 = \$28.50</p> <p>1 @ ZONE 11 = 1 x \$33.00 = \$33.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>31-OCT-2013</td> </tr> </table> <p style="text-align: right;">\$ 61.50</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 1	31-OCT-2013	1	LO	\$	<u>61.50</u>
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 1	31-OCT-2013										
0205	<p>Non-Nuclear Producti NSN: 6910-01-615-1628 FSCM: 27098 PART NR: 110800.5014DY</p>										
0205AA	<p><u>2ND ORDERING PERIOD - NON NUCLEAR PRODUCTION</u></p> <p>GENERIC NAME DESCRIPTION: Non-Nuclear Producti CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126F4772T PRON AMD: 01 ACRN: AB PSC: 6910</p>	2	EA	\$ <u>6,410.00000</u>	\$ <u>12,820.00</u>						

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-D-0022/0006 **MOD/AMD**

Name of Offeror or Contractor: TROXLER ELECTRONIC LABORATORIES, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0204AA	P126F4782T	2	A.0011070.1.1.9.1.2.8	AA	\$ 61.50
0205AA	P126F4772T	2	A.0011070.1.1.9.1.2.1	AB	\$ 12,820.00
TOTAL					\$ 12,881.50

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	021 201220142035 A5XDO ML5350ARF03 22NL L034673610 A.0011070.1.1.9.1.2.8	021001 \$ 61.50
AB	021 201220142035 A5XDO ML5350ARF03 3101 L034673355 A.0011070.1.1.9.1.2.1	021001 \$ 12,820.00
TOTAL		\$ 12,881.50

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED
0204AA	AA	021 201220142035 A5XDO ML5350ARF03 22NL L034673610 A.0011070.1.1.9.1.2.8	021001
0205AA	AB	021 201220142035 A5XDO ML5350ARF03 3101 L034673355 A.0011070.1.1.9.1.2.1	021001