

1. Request No. W58RGZ-04-Q-0678	2. Date Issued 2004SEP09	3. Requisition/Purchase Request No. See Schedule	4. Cert For Nat Def. Under BDSA Reg. 2 and/or DMS Reg. 1	Rating DOA1
------------------------------------	-----------------------------	---	---	----------------

5A. Issued By US ARMY AVIATION & MISSILE COMMAND AMSAM-AC-LS-A REDSTONE ARSENAL AL 35898-5280	6. Deliver by (Date) See Schedule
	7. Delivery <input checked="" type="checkbox"/> FOB Destination <input type="checkbox"/> Other

5B. For Information Call: (Name and telephone no.) (No collect calls)  
 JAMES BAILEY (256)955-9209  
 EMAIL: JAMES.BAILEY@REDSTONE.ARMY.MIL

8. To: Name and Address, Including Zip Code MCDONNELL DOUGLAS HELICOPTER COMPANY 5000 E. MCDOWELL ROAD MESA, AZ. 85215-9797	9. Destination (Consignee and address, including Zip Code)  See Schedule
--	--

10. Please Furnish Quotations to the Issuing Office in Block 5A On or Before Close of Business (Date) 2004OCT11	IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please indicate on this form and return it to the address in Block 5B. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any interpretations and/or certifications attached to this Request for Quotation must be completed by the quoter.
--	---

**11. Schedule (Include applicable Federal, State, and local taxes)**

Item Number (a)	Supplies/Services (b)	Quantity (c)	Unit (d)	Unit Price (e)	Amount (f)
	(See Schedule)				

12. Discount For Prompt Payment	a. 10 Calendar Days %	b. 20 Calendar Days %	c. 30 Calendar Days %	d. Calendar Days	
				Number	Percentage

NOTE: Additional provisions and representations  are  are not attached.

13. Name and Address of Quoter (Street, City, County, State and Zip Code)	14. Signature of Person Authorized to Sign Quotation	15. Date of Quotation
	<b>16. Signer</b>	
	a. Name (Type or Print)	b. Telephone
		Area Code
	c. Title (Type or Print)	Number

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W58RGZ-04-Q-0678 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 6
---------------------------	--	---------------------------

**Name of Offeror or Contractor:** MCDONNELL DOUGLAS HELICOPTER COMPANY

SUPPLEMENTAL INFORMATION

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1      52.216-4011	REQUEST FOR QUOTATION-BOA (USAAMCOM)	OCT/1992
THIS IS A REQUEST FOR QUOTATION PURSUANT TO THE TERMS AND CONDITIONS OF BOA W58RGZ-04-G-0011. AWARD OF A FIRM FIXED PRICE ORDER IS ANTICIPATED.		

(End of Clause)

2      52.216-4007	COST BREAKDOWN-BOA (USAAMCOM)	OCT/1992
ALL QUOTATIONS SHALL BE ACCOMPANIED WITH THE APPLICABLE COST BREAKDOWN		

(End of Clause)

3      52.216-4009	NUMBER OF COPIES TO BE SUBMITTED-BOA (USAAMCOM)	OCT/1992
KINDLY RETURN ONE SIGNED COPY OF THIS SOLICITATION COMPLETED AS NECESSARY. DO NOT SUBSTITUTE FORMAT.		

(End of Clause)

4      52.216-4010	OFFER ACCEPTANCE PERIOD-BOA (USAAMCOM)	OCT/1992
OFFER MAY BE ACCEPTED WITHIN _____ DAYS. (120 UNLESS OTHERWISE INDICATED)		

(End of Clause)

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W58RGZ-04-Q-0678 MOD/AMD

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 1650-01-456-7329 FSCM: 8V613 PART NR: 7-311830077-1 SECURITY CLASS: Unclassified																												
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: FILTER ASSEMBLY,GSE PRON: AX4F5467AX PRON AMD: 03  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW PACKAGING REQUIREMENTS UNIT PACK: 001 INTERMEDIATE PACK: AAA LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>W58H0Z4237BJ02</td> <td>SW3227</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>30</td> <td>0090</td> <td colspan="3"></td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58H0Z4237BJ02	SW3227	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>				001	30	0090				30	EA	\$ _____	\$ _____
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
001	W58H0Z4237BJ02	SW3227	J		2																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																											
001	30	0090																											

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W58RGZ-04-Q-0678 <b>MOD/AMD</b>	<b>Page</b> 4 <b>of</b> 6
---------------------------	--	---------------------------

**Name of Offeror or Contractor:** MCDONNELL DOUGLAS HELICOPTER COMPANY

PACKAGING AND MARKING

5            52.247-4700            BAR CODE MARKINGS (USAAMCOM)            JUN/2003  
Bar Code Markings are required in accordance with the latest revision of MIL-STD-129 and ISO/IEC 16388 - Information Technology - Automatic Identification and Data Capture Techniques - Bar Code Symbology Specification - Code 39.

(End of Clause)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 5 of 6</b>
	PIIN/SIIN W58RGZ-04-Q-0678 MOD/AMD	

**Name of Offeror or Contractor:** MCDONNELL DOUGLAS HELICOPTER COMPANY

CONTRACT CLAUSES

6	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	DEC/1996
7	52.246- 2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
8	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
9	52.246-4003	TERMINOLOGY/CALIBRATION (USAAMCOM)	AUG/1996

(a) TERMINOLOGY.

Terminology shall be as defined by International Organization for Standardization (ISO) 8402, Quality Management and Quality Assurance - Vocabulary.

(b) CALIBRATION. (Applicable if a military or a commercial quality system is selected for use.)

The calibration of Test, Measurement and Diagnostic Equipment shall be in accordance with American National Standards Institute/National Conference of Standards Laboratories (ANSI/NCSL) Z540-1-1994 (General Requirements for Calibration Laboratories and Measuring and Test Equipment) or ISO 10012-1:1992 (Quality Assurance Requirements for Measuring Equipment).

(End of clause)

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** W58RGZ-04-Q-0678**MOD/AMD****Name of Offeror or Contractor:** MCDONNELL DOUGLAS HELICOPTER COMPANY

## LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	PACKAGING REQUIREMENTS	01-SEP-2004	002	MAIL