

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W91QUZ-07-D-0010	2. DELIVERY ORDER/ CALL NO. D777	3. DATE OF ORDER/CALL (YYYYMMDD) 2011 Sep 28	4. REQ./PURCH. REQUEST NO. See Schedule	5. PRIORITY
--	-------------------------------------	--	--	-------------

6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 JAMES CARLOW DRIVE BLDG 431 TEXARKANA TX 75507-5000	CODE W911RQ	7. ADMINISTERED BY (if other than 6) DEBBIE PAYTON-THORNTON PHONE: 903-334-5064 FAX: 903-334-2265/2628 DEBBIE.PAYTONTORNTON@US.ARMY.MIL TEXARKANA TX 75507-5000	CODE W911RQ	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
---	----------------	--	----------------	---

9. CONTRACTOR IRON BOW TECHNOLOGIES, LLC NAME ERIC MALDONADO AND 4800 WESTFIELDS BLVD STE 300 ADDRESS CHANTILLY VA 20151-2299	CODE 55RC1	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30 Days	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS COLUMBUS DFAS - ROCK ISLAND / JAIQBAC ATTN: ROCK ISLAND PO BOX 182316 COLUMBUS OH 43218-2316	CODE HQ0303	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
--	------	--	----------------	--

16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: 903-334-3480 EMAIL: paula.g.tidwell@us.army.mil BY: PAULA G. TIDWELL	<i>Paula G. Tidwell</i> CONTRACTING / ORDERING OFFICER	25. TOTAL	\$80,481.11
			26. DIFFERENCES	

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------------------	---

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
--	--------------	--------------------	--------------

f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
---------------------	-------------------	--	-------------	---------------------------------

36. I certify this account is correct and proper for payment.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	35. BILL OF LADING NO.	

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
-----------------	-----------------	---------------------------------	----------------------	---------------------	---------------------

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2189	FSC: 7025 Name: FAS3240 HA SYS Part Number: FAS3240AEIBBASER6 FFP Description: FAS3240AEIBBASER6:03MC8 FAS3240 HIGH AVAILABILITY SYSTEM WITH CONTROLLER <(>&<)> INPUT/OUTPUT EXPANSION MODULE FAS-V32XX-CHASSIS-R6-C 2 Included no cost. FOB: Destination NSN: 3MC8:FAS3240AEI MILSTRIP: W45G18122901ND PURCHASE REQUEST NUMBER: W45G18122901ND	2	Each	\$3,685.00	\$7,370.00
				NET AMT	\$7,370.00
	ACRN AA CIN: W45G18122901ND0001				\$7,370.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2190		2	Each	\$33,100.00	\$66,200.00

FSC: 7025 Name: SOFTWARE BUNDL Part Number: SW3240ACOMPBNLDC
FFP

Description: SW3240ACOMPBNLDC:03MC8 3240A SOFTWARE BUNDLE
SW,COMPLETE BNDL,3240A,-C

SW, Data ONTAP Essentials - 2 included
SW, DFM Management Server - 1 included
SW Support Plan, DFM Management Server, Special - 1 included

FOB: Destination

NSN: 3MC8:SW3240ACOM

MILSTRIP: W45G18122901N5

PURCHASE REQUEST NUMBER: W45G18122901N5

NET AMT	\$66,200.00
---------	-------------

ACRN AC	\$66,200.00
CIN: W45G18122901N50001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2191			Each	\$0.00	\$0.00

FSC: 7025 Name: PLATFORM BASE Part Number: UGLXBASE
FFP

Description: UGLXBASE:03MC8 PLATFORM BASE RETURN CREDIT

FOB: Destination

NSN: 3MC8:UGLXBASE

MILSTRIP: W45G18122901NG

PURCHASE REQUEST NUMBER: W45G18122901NG

NET AMT	\$0.00
---------	--------

ACRN AB	\$0.00
CIN: W45G18122901NG0001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2192	FSC: 7025 Name: SOFTWARE RETUR Part Number: UGLXSWRTNS FFP Description: UGLXSWRTNS:03MC8 SOFTWARE RETURNS CREDIT FOB: Destination NSN: 3MC8:UGLXSWRTNS MILSTRIP: W45G18122901NM PURCHASE REQUEST NUMBER: W45G18122901NM		Each	\$0.00	\$0.00
NET AMT					\$0.00
ACRN AD CIN: W45G18122901NM0001					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2193	FSC: 7025 Name: RACKMOUNT KIT Part Number: X5515A-R6-C FFP Description: X5515A-R6-C:0GX96 RACKMOUNT KIT 4N2 DS14, MC: 0GX96, PN: X5515A-R6-C, SS: CISCO SYSTEMS, INC MANUFACTURER - NETAPP FOB: Destination NSN: GX96:X5515A-R6- MILSTRIP: W45G18122901MV PURCHASE REQUEST NUMBER: W45G18122901MV	2	Each	\$29.88	\$59.76
NET AMT					\$59.76
ACRN AE CIN: W45G18122901MV0001					\$59.76

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2194		6	Each	\$44.82	\$268.92

FSC: 7025 Name: CABLE, CONTROL Part Number: X6536R6C

FFP

Description: X6536R6C:03MC8 CABLE, CONTROLLER-SHELF/SWITCH, 5M
LC/LC OP -C

FOB: Destination

NSN: 3MC8:X6536R6C

MILSTRIP: W45G181229019B

PURCHASE REQUEST NUMBER: W45G181229019B

NET AMT

\$268.92

ACRN AF

\$268.92

CIN: W45G181229019B0001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2195		4	Each	\$143.93	\$575.72

FSC: 7025 Name: MODULE, SFP+OP Part Number: X6589R6C

FFP

Description: X6589R6C:03MC8 MODULE, SFP+ OPTICAL 10GB
SHORTWAVE -C

Documents, 32XX, -C - 1 included

Power Cable North America, -C, R6 - 4 included

FOB: Destination

NSN: 3MC8:X6589R6C

MILSTRIP: W45G1812290199

PURCHASE REQUEST NUMBER: W45G1812290199

NET AMT

\$575.72

ACRN AG

\$575.72

CIN: W45G18122901990001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2197		1	Each	\$724.19	\$724.19

FSC: 7025 Name: ADAPTER, 4-POR Part Number: X2054AR6

FFP

Description: X2054AR6:03MC8 4-PORT OPTICAL 4GB DISK PCIE HOST BUS ADAPTER

FOB: Destination

NSN: 3MC8:X2054AR6

MILSTRIP: W45G18122901MY

PURCHASE REQUEST NUMBER: W45G18122901MY

NET AMT

\$724.19

ACRN AK

CIN: W45G18122901J6

\$724.19

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2198		1	Each	\$15,282.52	\$15,282.52

FSC: 7025 Name: INSTALLATION, Part Number: DSINSTALL

FFP

Description: DSINSTALL:03MC8 1WEEK INSTALL INCLUDES HEAD SWAP, PROGRAM MANAGEMENT <(>&<)> TRAVEL

FOB: Destination

NSN: 3MC8:DSINSTALL

MILSTRIP: W45G18122901NF

PURCHASE REQUEST NUMBER: W45G18122901NF

NET AMT

\$15,282.52

ACRN AL

CIN: W45G18122901NF0001

\$15,282.52

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
2189	Destination	Government	Destination	Government
2190	Destination	Government	Destination	Government
2191	Destination	Government	Destination	Government
2192	Destination	Government	Destination	Government
2193	Destination	Government	Destination	Government
2194	Destination	Government	Destination	Government
2195	Destination	Government	Destination	Government
2197	Destination	Government	Destination	Government
2198	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
2189	30-SEP-2011	2	RED RIVER ARMY DEPOT M/F BLDG 499 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 FOB: Destination	W911RQ
2190	30-SEP-2011	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
2191	30-SEP-2011	0	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
2192	30-SEP-2011	0	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
2193	30-SEP-2011	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
2194	30-SEP-2011	6	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
2195	30-SEP-2011	4	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
2197	30-SEP-2011	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
2198	30-SEP-2011	1	RED RIVER ARMY DEPOT XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 FOB: Destination	W45G18

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D 26EBE30000W45G1812290IND5REEAQ041117
AMOUNT: \$7,370.00
CIN W45G1812290IND0001: \$7,370.00

AB: 97X4930AAPP6D 26EBE30000W45G1812290ING5REEAQ041117
AMOUNT: \$0.00
CIN W45G1812290ING0001: \$0.00

AC: 97X4930AAPP6D 26EBE30000W45G1812290IN55REEAQ041117
AMOUNT: \$66,200.00
CIN W45G1812290IN50001: \$66,200.00

AD: 97X4930AAPP6D 26EBE30000W45G1812290INM5REEAQ041117
AMOUNT: \$0.00
CIN W45G1812290INM0001: \$0.00

AE: 97X4930AAPP6D 26EBE30000W45G1812290IMV5REEAQ041117
AMOUNT: \$59.76
CIN W45G1812290IMV0001: \$59.76

AF: 97X4930AAPP6D 26EBE30000W45G1812290I9B5REEAQ041117
AMOUNT: \$268.92
CIN W45G1812290I9B0001: \$268.92

AG: 97X4930AAPP6D 26EBE30000W45G1812290I995REEAQ041117
AMOUNT: \$575.72
CIN W45G1812290I990001: \$575.72

AK: 97X4930AAPP6D 26EBE30000W45G1812290IJ65REEAQ041117
AMOUNT: \$724.19
CIN W45G1812290IJ6: \$724.19

AL: 97X4930AAPP6D 26EBE30000W45G1812290INF5REEAQ041117
AMOUNT: \$15,282.52
CIN W45G1812290INF0001: \$15,282.52

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

252.211-7003 Item Identification and Valuation JUN 2011

CLAUSES INCORPORATED BY FULL TEXT

52.000-4003 ISO 9001-2008 REGISTERED (Jan 2010)
Red River Army Depot, an ISO 9001-2008 registered industrial complex, is committed to quality.

52.000-4953 WIDE AREA WORKFLOW INFORMATION/INSTRUCTIONS - SUPPLIES (Jun 2008)
(TACOM)

To implement DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS", Red River Army Depot uses Wide Area WorkFlow — Receipt and Acceptance (WAWF-RA) to electronically process vendor requests for payment. This application allows DoD vendors to submit and track invoices and receipt/acceptance documents electronically.

The contractor is required to use WAWF-RA when processing invoices and receiving reports under this order. Submission of hard copy DD250/invoices will no longer be accepted for payment.

The contractor shall register to use WAWF-RA at <https://wawf.eb.mil>. There is no charge to use WAWF. All questions relating to system setup and vendor training can be directed to the help desk at Ogden, UT. They can be reached at 1-866-618-5988 or 1-801-605-7095. Web-based training for WAWF is also available at <http://www.wawftraining.com/>. If you are new to WAWF, please visit our website at <https://redriver.army.mil>. Click on the Procurement button on the left. At the New Information for Vendors line, click on Access Information about Wide Area Workflow (WAWF). This will take you to the WAWF Getting Started Guide for Vendors. Print this guide for step by step instructions.

IMPORTANT INFORMATION:

PLEASE SUBMIT YOUR INVOICE/RECEIVING REPORT IN WAWF WHEN YOU SHIP YOUR ITEMS. WE HAVE NOTHING TO RECEIVE YOUR SHIPMENT AGAINST IF THE INFORMATION HAS NOT BEEN SUBMITTED IN WAWF WHEN YOUR DELIVERY ARRIVES.

INCLUDE THE PURCHASE REQUEST NUMBER IN THE LINE ITEM DESCRIPTION. YOU WILL FIND IT UNDER THE LINE ITEM DESCRIPTION ON THIS ORDER.

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR INVOICES THROUGH WAWF.

All codes are required for proper processing.

Invoice and Receiving Report (Combo)

Contractor CAGE Code

Pay D0DAAC: HQ0303

[X] Issue DoDAAC: W911RQ

[X] Admin D0DAAC: W911RQ

[X] Inspect by D0DAAC: W911RQ

[X] Contracting Officer: W911RQ

[X] Ship To Code: W911RQ

Contractor: WAWF will prompt asking for "additional e-mail submission" after clicking "SIGNATURE". There are currently no additional e-mail submissions required.

The paying office DoDAAC and mailing address will be located on the front of your award. You can track your payment information on the DFAS website at <http://www.dod.mil/dfas/contractorpay/myinvoice.html>. Your purchase order/contract number or invoice will be required to inquire about status of your payment.

Questions concerning payment should be directed to the Defense Finance Accounting Services(DFAS) Centralized Customer Service Contact Center at 1-800-756-4571. Please have your order number and invoice ready when calling about payment status.

52.225-4051 ORIGIN OF SUPPLIES (Apr 1994)

Is material quoted foreign made? [] Yes [X] No

If yes, indicate country of origin: _____.

52.246-4001 INSPECTION AND ACCEPTANCE (Apr 1994)

Red River Army Depot
Texarkana, Texas

52.246-4002 PARTIAL SHIPMENTS (Apr 1994)

Partial shipments are authorized.

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS
(MAR 2008)

(a) Definitions. As used in this clause--

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when-

(1) The Contracting Officer authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to WAWF;

(2) DoD is unable to receive a payment request or provide acceptance in electronic form;

(3) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment; or

(4) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System).

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

(End of clause)

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2008)

(a) At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a material inspection and receiving report in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense FAR Supplement.

(b) Contractor submission of the material inspection and receiving information required by Appendix F of the Defense FAR Supplement by using the Wide Area WorkFlow (WAWF) electronic form (see paragraph (b) of the clause at 252.232-7003) fulfills the requirement for a material inspection and receiving report (DD Form 250). Two copies of the receiving report (paper copies of either the DD Form 250 or the WAWF report) shall be distributed with the shipment, in accordance with Appendix F, Part 4, F-401, Table 1, of the Defense FAR Supplement.

(End of clause)

H2. INSURANCE (Fixed Price Contract)

Pursuant to the requirements of the contract clause titled "Insurance-Work on a Government Installation", the contractor shall obtain and maintain at least the following kinds of insurance and minimum liability coverage during any period of contract performance:

- a. Workmen's Compensation and occupational disease coverage as required by law except that, if this contract is to be performed in a state which does not require or permit private insurance, then compliance with the statutory or administrative requirements in any such state will be satisfactory. The required Workmen's Compensation Insurance shall extend to cover employers' liability for accidental bodily injury or death and for occupational disease with a minimum liability limit of \$100,000.
- b. Comprehensive General Liability Insurance in the minimum limit of \$500,000 per occurrence for bodily injury liability.
- c. Comprehensive Automotive Liability Insurance with minimum limits of \$200,000 per person and \$500,000 per occurrence for bodily injury, and a minimum limit of \$20,000 per occurrence for property damage.