

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 10

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W91QUZ-07-D-0010	2. DELIVERY ORDER/ CALL NO. D7E6	3. DATE OF ORDER/ CALL (YYYYMMDD) 2012 Sep 26	4. REQ./ PURCH. REQUEST NO. AE300022570001	5. PRIORITY
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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.J.PAYTON-THORNTON.CIV@MAIL.MIL TEXARKANA TX 75507-5000	CODE W911RQ	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR IRON BOW TECHNOLOGIES, LLC ERIC MALDONADO NAME AND ADDRESS 4800 WESTFIELDS BLVD STE 300 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 RED RIVER ARMY DEPOT M/F BLDG 499 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000	CODE W911RQ	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.
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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	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:

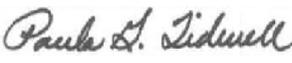
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

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.civ@mail.mil BY: PAULA G. TIDWELL	 CONTRACTING / ORDERING OFFICER	25. TOTAL \$60,342.90	26. DIFFERENCES
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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
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS		31. PAYMENT <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.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
34. CHECK NUMBER	
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.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2289		3	Each	\$1,022.76	\$3,068.28
EXERCISED OPTION	SN-6KBASE2PSU400F FFP Aruba 6000 Base System (SPOE Power), FIPS, P/N SN1-6KBASE2PSU400F, Next Day Spt-6K-Base-2PSU-400-FIPS 1 Yr FOB: Destination PURCHASE REQUEST NUMBER: AE300022570001				

NET AMT \$3,068.28

ACRN AA \$3,068.28
CIN: AE3000225700012289

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2290		5	Each	\$2,111.51	\$10,557.55
EXERCISED OPTION	SN1-LIC-SC2-PEF FFP PE Fire for SC 11 (256 AP License) P/N SN1-LIC-SC2-PEF, Support for LIC- SC2-PEF (1 Year) FOB: Destination PURCHASE REQUEST NUMBER: AE300022570001				

NET AMT \$10,557.55

ACRN AA \$10,557.55
CIN: AE3000225700012290

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2291		5	Each	\$2,111.51	\$10,557.55
EXERCISED OPTION	SN1-LIC-SC2-WIP FFP WIP for SC II (256 AP License) SUPPORT FOR LIC-SC2-WIP (1 YEAR), P/N SN1-LIC-SC2-WIP FOB: Destination PURCHASE REQUEST NUMBER: AE300022570001				

NET AMT	\$10,557.55
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ACRN AA	\$10,557.55
CIN: AE3000225700012291	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2292		5	Each	\$2,111.51	\$10,557.55
EXERCISED OPTION	SN1-LIC-SC2-XSC FFP xSec for SC II (256 AP License) P/N SN1-LIC-SC2-XSC, SUPPORT FOR LIC- SC2-XSC (1 YEAR) FOB: Destination PURCHASE REQUEST NUMBER: AE300022570001				

NET AMT	\$10,557.55
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ACRN AA	\$10,557.55
CIN: AE3000225700012292	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2293		10	Each	\$103.69	\$1,036.90
EXERCISED OPTION	SN1-LC-GBIC-LX FFP Aruba GBIC Interface Adapter - LX, P/N SN1-LC-GBIC-LX, NEXT-DAY SUPT FOR LC-GBIC-LX (1 YEAR) FOB: Destination PURCHASE REQUEST NUMBER: AE300022570001				

NET AMT	\$1,036.90
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ACRN AA	\$1,036.90
CIN: AE3000225700012293	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2294		5	Each	\$301.64	\$1,508.20
EXERCISED OPTION	SN1-LC-2G-1 FFP 2xGE Line Card, TAA, RoHS, P/N SN1-LC-2G-1, NEXT-DAY SUPT FOR LC- 2G-1 (1 YEAR) FOB: Destination PURCHASE REQUEST NUMBER: AE300022570001				

NET AMT	\$1,508.20
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ACRN AA	\$1,508.20
CIN: AE3000225700012294	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2295		5	Each	\$4,552.94	\$22,764.70
EXERCISED OPTION	SN1-SC-256-C2-1 FFP NEXT-DAY SUPT FOR SC-256-C2-1 (1 YEAR) P/N SN1-SC-256-C2-1 FOB: Destination PURCHASE REQUEST NUMBER: AE300022570001				
					<hr/>
					NET AMT
					\$22,764.70
ACRN AA					\$22,764.70
CIN: AE3000225700012295					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2296		1	Each	\$292.17	\$292.17
EXERCISED OPTION	SN1-80016SXAOSSTDF FFP ARUBA 800-SX (16 AP SUPPORT) FIPS/TAA, P/N SN1-80016SXAOSSTDF, NEXT-DAY SUPT-800-16-SX-AOS-STD-FIPS-1YR FOB: Destination PURCHASE REQUEST NUMBER: AE300022570001				
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					NET AMT
					\$292.17
ACRN AA					\$292.17
CIN: AE3000225700012296					

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
2289	Destination	Government	Destination	Government
2290	Destination	Government	Destination	Government
2291	Destination	Government	Destination	Government
2292	Destination	Government	Destination	Government
2293	Destination	Government	Destination	Government
2294	Destination	Government	Destination	Government
2295	Destination	Government	Destination	Government
2296	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
2289	POP 30-SEP-2012 TO 29-SEP-2013	N/A	RED RIVER ARMY DEPOT M/F BLDG 499 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 FOB: Destination	W911RQ
2290	POP 30-SEP-2012 TO 29-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
2291	POP 30-SEP-2012 TO 29-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
2292	POP 30-SEP-2012 TO 29-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
2293	POP 30-SEP-2012 TO 29-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
2294	POP 30-SEP-2012 TO 29-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
2295	POP 30-SEP-2012 TO 29-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
2296	POP 30-SEP-2012 TO 29-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D 2575E30000AE3000225700015REEMC041117

AMOUNT: \$60,342.90

CIN AE3000225700012289: \$3,068.28

CIN AE3000225700012290: \$10,557.55

CIN AE3000225700012291: \$10,557.55

CIN AE3000225700012292: \$10,557.55

CIN AE3000225700012293: \$1,036.90

CIN AE3000225700012294: \$1,508.20

CIN AE3000225700012295: \$22,764.70

CIN AE3000225700012296: \$292.17

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.247-34	F.O.B. Destination	NOV 1991
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.246-7000	Material Inspection And Receiving Report	MAR 2008

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 (Jan 2012)
(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 "Link to RRAD's Procurement" on the lower right. 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.

[X] Invoice and Receiving Report (Combo)

[X] Contractor CAGE Code

[X] 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

****Leave the LPO field blank. Entries in this field may delay processing.****

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.

52.246-4002 PARTIAL SHIPMENTS (Apr 1994)

Partial shipments are authorized.

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.