

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911RQ-09-D-0002	2. DELIVERY ORDER/ CALL NO. 0002	3. DATE OF ORDER/ CALL (YYYYMMDD) 2009 Mar 04	4. REQ./ PURCH. REQUEST NO. W45G1890611154	5. PRIORITY
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6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000	CODE	W911RQ	7. ADMINISTERED BY (if other than 6) ROSE MARY SPEARMAN PHONE: 903-334-2604 FAX: 903-334-2265 ROSE.M.SPEARMAN@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)
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9. CONTRACTOR CANADIAN COMMERCIAL CORPORATION NAME MARIA PACHECO AND 50 O'CONNOR ST SUITE 1100 ADDRESS OTTAWA K1A 0S6	CODE	98247	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15
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14. SHIP TO RED RIVER ARMY DEPOT XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000	CODE	W45G18	15. PAYMENT WILL BE MADE BY DFAS COLUMBUS DFAS - ROCK ISLAND / JAIQBAC ATTN: ROCK ISLAND PO BOX 182316 COLUMBUS OH 43218-2316	CODE	HQ0303	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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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
<b>SEE SCHEDULE</b>					

* 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: 903-334-2604 EMAIL: rose.m.spearman@us.army.mil BY: ROSE M. SPEARMAN	<i>Rose Mary Spearman</i> CONTRACTING / ORDERING OFFICER	25. TOTAL	\$437,640.00
			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
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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	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001		42,000	Each	\$10.42	\$437,640.00

RUBBER PRODUCTS REQUIREMENTS CONTRACT  
 FFP  
 REQUIREMENTS CONTRACT FOR T107 G/S TRK BLOCK 14A, DWG  
 2000436, STOCK NUMBER 264000O0064. MATERIAL REQUIRED IS FFP-  
 RUBBER STOCK, UNVULCANIZED, STYLE 1, TRACK BLOCK  
 CONFORMING TO COMMERCIAL ITEM DESCRIPTION MIL-DTL-11891.

NOTE: This award is made to the Canadian Commercial Corporation in  
 accordance with DFAR 252.870-3(a). The contract will be subcontracted in its  
 entirety to Soucy Techno, Inc, 2550 Rue Saint Roch S, Sherbrooke, Quebec J1n  
 2R6.

Soucy Techno, Inc proposal is accepted as endorsed by the Canadian Commercial  
 Corporation, signed 14 October 2008

NOTE: DELIVERY SCHEDULE IS 15,000 EACH PER MONTH  
 FOB: Destination  
 NSN: 264000O0064  
 MILSTRIP: W45G1890611154  
 PURCHASE REQUEST NUMBER: W45G1890611154

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ESTIMATED NET AMT	\$437,640.00
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ACRN AA CIN: W45G18906111540001	\$437,640.00
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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
0001	Destination	Government	Destination	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	04-JUN-2009	42,000	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            26E752R000W45G1890611154S01G4D041117  
AMOUNT: \$437,640.00  
CIN W45G18906111540001: \$437,640.00