

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 5

|   |                                     |   |   |             |
|---|-------------------------------------|---|---|-------------|
| 1. CONTRACT/PURCH. ORDER/ AGREEMENT NO.<br>W911RQ-09-D-0002 | 2. DELIVERY ORDER/ CALL NO.<br>0008 | 3. DATE OF ORDER/ CALL<br>(YYYYMMDD)<br>2010 Sep 02 | 4. REQ./ PURCH. REQUEST NO.<br>See Schedule | 5. PRIORITY |
|---|-------------------------------------|---|---|-------------|

|   |             |  |             |   |
|---|-------------|--|-------------|---|
| 6. ISSUED BY<br>RED RIVER ARMY DEPOT<br>DIRECTORATE FOR CONTRACTING<br>100 MAIN DRIVE BUILDING 431<br>TEXARKANA TX 75507-5000 | CODE W911RQ | 7. ADMINISTERED BY (if other than 6)<br>ROSE MARY SPEARMAN<br>PHONE: 903-334-2604<br>FAX: 903-334-2265<br>ROSE.M.SPEARMAN@US.ARMY.MIL<br>TEXARKANA TX 75507-5000 | CODE W911RQ | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DESTINATION<br><input type="checkbox"/> OTHER<br><br>(See Schedule if other) |
|---|-------------|--|-------------|---|

|   |            |          |   |   |
|---|------------|----------|---|---|
| 9. CONTRACTOR<br>CANADIAN COMMERCIAL CORPORATION<br>NAME MARIA PACHECO<br>AND 50 O'CONNOR ST SUITE 1100<br>ADDRESS OTTAWA K1A 0S6 | CODE 98247 | FACILITY | 10. DELIVER TO FOB POINT BY (Date)<br>(YYYYMMDD)<br><b>SEE SCHEDULE</b> | 11. MARK IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED |
|   |            |          | 12. DISCOUNT TERMS  |   |
| 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br>See Item 15  |            |          |   |   |

|   |             |  |             |  |
|---|-------------|--|-------------|--|
| 14. SHIP TO<br>RED RIVER ARMY DEPOT<br>DARLENE PHELPS<br>XR CONSOL PROP OFF<br>DDRT BLDG 499<br>10TH STREET AND K AVENUE<br>TEXARKANA TX 75507-5000 | CODE W45G18 | 15. PAYMENT WILL BE MADE BY<br>DFAS COLUMBUS<br>DFAS - ROCK ISLAND / JAIQBAC<br>ATTN: ROCK ISLAND<br>PO BOX 182316<br>COLUMBUS OH 43218-2316 | CODE HQ0303 | <b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b> |
|---|-------------|--|-------------|--|

|                   |                |                                     |   |
|-------------------|----------------|-------------------------------------|---|
| 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<br>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<br>(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<br>TEL: 903-334-4605<br>EMAIL:<br>BY: Joyce M. Brown | <i>Joyce M. Brown</i><br>CONTRACTING / ORDERING OFFICER | 25. TOTAL<br>\$46,709.00 | 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<br>(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 |                    | 32. PAID BY                     |
|  |                   |                    | 33. AMOUNT VERIFIED CORRECT FOR |

**36. I certify this account is correct and proper for payment.**

|                       |  |
|-----------------------|--|
| a. DATE<br>(YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER |
|-----------------------|--|

|  |                  |
|--|------------------|
| 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL | 34. CHECK NUMBER |
| 35. BILL OF LADING NO.   |                  |

|                 |                 |                                 |                      |                     |                     |
|-----------------|-----------------|---------------------------------|----------------------|---------------------|---------------------|
| 37. RECEIVED AT | 38. RECEIVED BY | 39. DATE RECEIVED<br>(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   | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|-----------------------------|---|--------------------|------|------------|------------------|
| 1001<br>EXERCISED<br>OPTION | RUBBER PRODUCTS REQUIREMENTS CONTRACT<br>FFP<br>REQUIREMENTS CONTRACT FOR T107 G/S TRK BLOCK 14A, DWG<br>2000436, STOCK NUMBER 264000O0064. MATERIAL REQUIRED IS FFP-<br>RUBBER STOCK, UNVULCANIZED, STYLE 1, TRACK BLOCK<br>CONFORMING TO COMMERCIAL ITEM DESCRIPTION MIL-DTL-11891. | 2,000              | Each | \$9.76     | \$19,520.00      |

FOB: Destination

NSN: 264000O0064

PURCHASE REQUEST NUMBER: W45G1802145875

---

 ESTIMATED  
NET AMT

\$19,520.00

ACRN AA

CIN: W45G18021458750001

\$19,520.00

| ITEM NO                     | SUPPLIES/SERVICES  | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|-----------------------------|--|--------------------|------|------------|------------------|
| 1002<br>EXERCISED<br>OPTION | RUBBER PRODUCTS REQUIREMENTS CONTRACT<br>FFP<br>REQUIREMENTS CONTRACT FOR T107 W/S TRK BLOCK 10L, DWG<br>2000437, STOCK NUMBER 264000O0063. MATERIAL REQUIRED IS FFP-<br>RUBBER STOCK, UNVULCANIZED, STYLE 1, TRACK BLOCK<br>CONFORMING TO COMMERCIAL ITEM DESCRIPTION MIL-DTL-11891.<br>FOB: Destination<br>NSN: 264000O0063<br>PURCHASE REQUEST NUMBER: W45G1802145874 | 5,700              | Each | \$4.77     | \$27,189.00      |

---

 ESTIMATED  
NET AMT

\$27,189.00

ACRN AB

CIN: W45G18021458740001

\$27,189.00

## 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  |
|------|-------------|------------|-------------|------------|
| 1001 | Destination | Government | Destination | Government |
| 1002 | Destination | Government | Destination | Government |

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS  | UIC    |
|------|---------------|----------|--|--------|
| 1001 | 17-OCT-2010   | 2,000    | RED RIVER ARMY DEPOT<br>DARLENE PHELPS<br>XR CONSOL PROP OFF<br>DDRT BLDG 499<br>10TH STREET AND K AVENUE<br>TEXARKANA TX 75507-5000<br>903-334-3818<br>FOB: Destination | W45G18 |
| 1002 | 17-OCT-2010   | 5,700    | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination  | W45G18 |

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D            26E752R000W45G1802145875T01G4D041117  
AMOUNT: \$19,520.00  
CIN W45G18021458750001: \$19,520.00

AB: 97X4930AAPP6D            26E752R000W45G1802145874T01G4D041117  
AMOUNT: \$27,189.00  
CIN W45G18021458740001: \$27,189.00