

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911RQ-09-D-0002	2. DELIVERY ORDER/ CALL NO. 0009	3. DATE OF ORDER/ CALL (YYYYMMDD) 2011 Feb 03	4. REQ./ PURCH. REQUEST NO. See Schedule	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  <b>SEE SCHEDULE</b>	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	<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: 903-334-4605 EMAIL: BY: Joyce M. Brown	<i>Joyce M. Brown</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$289,250.00	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
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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**36. I certify this account is correct and proper for payment.**

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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
0001		20,000	Each	\$10.42	\$208,400.00

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

FOB: Destination

NSN: 264000O0064

MILSTRIP: W45G18101200GW

PURCHASE REQUEST NUMBER: W45G18101200GW

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NET AMT

\$208,400.00

ACRN AA

CIN: W45G18101200GW0001

\$208,400.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		15,000	Each	\$5.39	\$80,850.00

RUBBER PRODUCTS REQUIREMENTS CONTRACT  
FFP

REQUIREMENTS CONTRACT FOR T107 W/S TRK BLOCK 10L, DWG  
2000437, STOCK NUMBER 264000O0063. MATERIAL REQUIRED IS FFP-  
RUBBER STOCK, UNVULCANIZED, STYLE 1, TRACK BLOCK  
CONFORMING TO COMMERCIAL ITEM DESCRIPTION MIL-DTL-11891.

FOB: Destination

NSN: 264000O0063

MILSTRIP: W45G18101200GK

PURCHASE REQUEST NUMBER: W45G18101200GK

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NET AMT

\$80,850.00

ACRN AB

CIN: W45G18101200GK0001

\$80,850.00

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
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	20-MAR-2011	20,000	RED RIVER ARMY DEPOT XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 FOB: Destination	W45G18
0002	20-MAR-2011	15,000	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP            26EB52R000W45G18101200GWAAPPI8041117  
AMOUNT: \$208,400.00  
CIN W45G18101200GW0001: \$208,400.00

AB: 97X4930AAPP            26EB52R000W45G18101200GKAAPPI8041117  
AMOUNT: \$80,850.00  
CIN W45G18101200GK0001: \$80,850.00