

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 5

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911RQ-09-D-0002		2. DELIVERY ORDER/ CALL NO. 0010		3. DATE OF ORDER/CALL (YYYYMMDD) 2011 Feb 17		4. REQ./ PURCH. REQUEST NO. See Schedule		5. PRIORITY	
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000				7. ADMINISTERED BY (if other than 6) JOE DENMON PHONE: 903-334-2901 FAX: 903-334-2628/2541 JOE.DENMON@US.ARMY.MIL TEXARKANA TX 75507-5000		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR CANADIAN COMMERCIAL CORPORATION NAME MARIA PACHECO AND 50 O'CONNOR ST SUITE 1100 ADDRESS OTTAWA K1A 0S6		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		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS DFAS - ROCK ISLAND / JAIQBAC ATTN: ROCK ISLAND PO BOX 182316 COLUMBUS OH 43218-2316		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	<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: 903-334-4605 EMAIL: BY: Joyce M. Brown		<i>Joyce M. Brown</i> CONTRACTING / ORDERING OFFICER		25. TOTAL	\$309,850.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN	<input type="checkbox"/> INSPECTED	<input type="checkbox"/> RECEIVED	<input type="checkbox"/> 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
2001		20,000	Each	\$11.33	\$226,600.00
EXERCISED OPTION	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.				

FOB: Destination
 NSN: 264000O0064
 MILSTRIP: W45G18104603BT
 PURCHASE REQUEST NUMBER: W45G18104603BT

NET AMT	\$226,600.00
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ACRN AA CIN: W45G18104603BT0001	\$226,600.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002		15,000	Each	\$5.55	\$83,250.00
EXERCISED OPTION	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: W45G1810470226
 PURCHASE REQUEST NUMBER: W45G1810470226

NET AMT	\$83,250.00
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ACRN AB CIN: W45G18104702260001	\$83,250.00
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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
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
2001	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
2002	20-MAR-2011	15,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP 26EB52R000W45G18104603BTAAPPI8041117
AMOUNT: \$226,600.00
CIN W45G18104603BT0001: \$226,600.00

AB: 97X4930AAPP 26EB52R000W45G1810470226AAPPI8041117
AMOUNT: \$83,250.00
CIN W45G18104702260001: \$83,250.00