

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 6

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911RQ-09-D-0002	2. DELIVERY ORDER/ CALL NO. 0011	3. DATE OF ORDER/ CALL (YYYYMMDD) 2011 May 16	4. REQ./ PURCH. REQUEST NO. See Schedule	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) ANGELIA GUYNN PHONE: 903-334-3963 FAX: 903-334-2628/2541 ANGELIA.GUYNN@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 98247	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	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	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: 903-334-4605 EMAIL: BY: Joyce M. Brown	<i>Joyce M. Brown</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$332,050.00	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
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 (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	31. PAYMENT <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
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: W45G18112001A4
 PURCHASE REQUEST NUMBER: W45G18112001A4

NET AMT	\$226,600.00
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ACRN AA CIN: W45G18112001A40001	\$226,600.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002		19,000	Each	\$5.55	\$105,450.00
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: W45G18112001A3
 PURCHASE REQUEST NUMBER: W45G18112001A3

NET AMT	\$105,450.00
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ACRN AB CIN: W45G18112001A30001	\$105,450.00
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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	21-MAY-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	15-JUN-2011	19,000	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 6DAAPPMDEM000000026EB000000W45G18112001A4AAPPI8S41117

AMOUNT: \$226,600.00

CIN W45G18112001A40001: \$226,600.00

AB: 97X4930AAPP 6DAAPPMDEM000000026EB000000W45G18112001A3AAPPI8S41117

AMOUNT: \$105,450.00

CIN W45G18112001A30001: \$105,450.00

Section H - Special Contract Requirements

CLAUSES INCORPORATED BY REFERENCE

252.232-7003 Electronic Submission of Payment Requests and Receiving MAR 2008
Reports