

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911RQ-09-D-0014	2. DELIVERY ORDER/ CALL NO. 0016	3. DATE OF ORDER/ CALL (YYYYMMDD) 2010 Sep 07	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) LEOLA LIGGINS PHONE: 903-334-2330 FAX: 903-334-4141 LEOLA.LIGGINS@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 HENTZEN COATINGS, INC. ALBERT HENTZEN 6937 W MILL RD MILWAUKEE WI 53218-1225	CODE 09225	FACILITY 09225	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				

14. SHIP TO RED RIVER ARMY DEPOT LEONARD TERRY M/F BLDG 493 100 MAIN DRIVE TEXARKANA TX 75507-5000	CODE W911RQ	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:

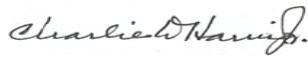
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

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: 903-334-2218 EMAIL: charlie.d.harris@us.army.mil BY: CHARLIE D. HARRIS, JR.		25. TOTAL	\$247,062.00
			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		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
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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
1001 EXERCISED OPTION	CARC PAINT PRODUCTS FFP 1ST OPTION YEAR				\$0.00

Carc Paint, both Aliphatic Polyurethane.

\*\*Paint will be delivered within 72 hours after receipt of delivery order.\*\*

All items will / must be provided in strict accordance with QPL and MIL Specifications.

MATERIAL SAFETY DATA SHEETS WILL / MUST be provided prior to any paint delivery.

Minimum acceptable shelf life remaining at time of shipment is 85%.

POC: Leonard Terry, 903-334-4467

FOB: Destination

MILSTRIP: A3L60081980002

PURCHASE REQUEST NUMBER: A3L60081980002

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ESTIMATED  
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AB EXERCISED OPTION	383 GREEN - 5 GALLON FFP 5 gallon container, MIL-DTL-53039B, Aliphatic Polyurethane single component chemical agent resistant with Polymeric Bead flattening agents. Federal standard color 34094. 1.0 lb/gal VOC maximum or less. FOB: Destination MILSTRIP: A3L60002440001 PURCHASE REQUEST NUMBER: A3L60002440001	288	Container	\$299.00	\$86,112.00
					ESTIMATED NET AMT
					\$86,112.00
ACRN AA CIN: A3L600024400010001					\$86,112.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AC EXERCISED OPTION	383 GREEN - 55 GALLON FFP 55 gallon container, (filled to 50 gallons) MIL-DTL-53039B, constructed of 16 or heavier gage steel. Aliphatic Polyurethane single component chemical agent resistant with Polymeric Bead flattening agents. Federal standard color 34094. 1.0 lb/gal VOC maximum or less. FOB: Destination MILSTRIP: A3L60002440001 PURCHASE REQUEST NUMBER: A3L60002440001	20	Drum	\$2,990.00	\$59,800.00
					ESTIMATED NET AMT
					\$59,800.00
ACRN AA CIN: A3L600024400010003					\$59,800.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AE EXERCISED OPTION	686 TAN - 55 GALLON FFP 55 gallon container, (filled to 50 gallons) MIL-DTL-53039B, constructed of 16 or heavier gage steel. Aliphatic Polyurethane single component chemical agent resistant, Polymeric Bead flattening agents. Federal standard color 33446. 1.0 lb/gal VOC maximum or less. FOB: Destination MILSTRIP: A3L60002440001 PURCHASE REQUEST NUMBER: A3L60002440001	24	Drum	\$2,514.20	\$60,340.80
					ESTIMATED NET AMT
					\$60,340.80
ACRN AA CIN: A3L600024400010002					\$60,340.80

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AF EXERCISED OPTION	CAMO BLACK - 1 GALLON FFP 1 gallon container, MIL-DTL-53039B, Aliphatic Polyurethane single component Chemical Agent resistant with Polymeric Bead flattening agents. Federal standard color 37030. 1.0 lb/gal VOC maximum or less. FOB: Destination MILSTRIP: A3L60002440001 PURCHASE REQUEST NUMBER: A3L60002440001	200	Container	\$51.01	\$10,202.00
					ESTIMATED NET AMT
					\$10,202.00
ACRN AA CIN: A3L600024400010005					\$10,202.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AH EXERCISED OPTION	CAMO BLACK - 55 GALLON FFP 55 gallon container, (filled to 50 gallons) MIL-DTL-53039B, constructed of 16 or heavier gage steel. Aliphatic Polyurethane single component chemical agent resistant with Polymeric Bead flattening agents. Federal standard color 37030. 1 lb/gal VOC maximum or less. FOB: Destination MILSTRIP: A3L60002440001 PURCHASE REQUEST NUMBER: A3L60002440001	12	Drum	\$2,550.60	\$30,607.20
					\$30,607.20
					\$30,607.20
ACRN AA					\$30,607.20
CIN: A3L600024400010004					

## 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
1001AB	Destination	Government	Destination	Government
1001AC	Destination	Government	Destination	Government
1001AE	Destination	Government	Destination	Government
1001AF	Destination	Government	Destination	Government
1001AH	Destination	Government	Destination	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
1001	N/A	N/A	N/A	N/A
1001AB	09-SEP-2010	288	RED RIVER ARMY DEPOT LEONARD TERRY M/F BLDG 493 100 MAIN DRIVE TEXARKANA TX 75507-5000 903-334-4467 FOB: Destination	W911RQ
1001AC	09-SEP-2010	20	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AE	09-SEP-2010	24	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AF	09-SEP-2010	200	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AH	09-SEP-2010	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.AAPP6D            26EB3L6000A3L600024400015RO3L6041117

AMOUNT: \$247,062.00

CIN A3L600024400010001: \$86,112.00

CIN A3L600024400010002: \$60,340.80

CIN A3L600024400010003: \$59,800.00

CIN A3L600024400010004: \$30,607.20

CIN A3L600024400010005: \$10,202.00

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

252.205-7000 Provision Of Information To Cooperative Agreement Holders DEC 1991