

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911RQ-09-D-0014	2. DELIVERY ORDER/ CALL NO. 0019	3. DATE OF ORDER/ CALL (YYYYMMDD) 2011 Mar 02	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	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 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	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 \$158,529.64	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		31. PAYMENT <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.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
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	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

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 PURCHASE REQUEST NUMBER: A3L60010550001	288	Container	\$299.00	\$86,112.00

ESTIMATED NET AMT	\$86,112.00
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ACRN AA CIN: A3L600105500010002	\$86,112.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AD EXERCISED OPTION	686 TAN - 5 GALLON FFP 5 gallon container, MIL-DTL-53039B, Aliphatic Polyurethane single component chemical agent resistant with Polymeric Bead flattening agents. Federal standard color 33446. 1.0 lb/gal VOC maximum or less. FOB: Destination PURCHASE REQUEST NUMBER: A3L60010550001	144	Container	\$251.42	\$36,204.48

ESTIMATED NET AMT	\$36,204.48
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ACRN AA CIN: A3L600105500010003	\$36,204.48
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AJ EXERCISED OPTION	383 CAMO BROWN - 1 GALLON FFP 1 gallon container, MIL-DTL-53039B, Type AMD # 2 Aliphatic Polyurethane single component chemical agent with Polymeric Bead flattening agents. Federal standard color 30051. 1.0 lb/gal VOC maximum or less. FOB: Destination PURCHASE REQUEST NUMBER: A3L60010550001	100	Container	\$53.77	\$5,377.00
					ESTIMATED NET AMT
					\$5,377.00
ACRN AA CIN: A3L600105500010004					\$5,377.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AL EXERCISED OPTION	EPOXY PRIMER KIT - 5 GALLON FFP 5 gallon epoxy primer kit, MIL-P-53022. This is a two (2) Part Kit, Part A and Part B product. Type II Epoxy Primer. 2.8 lb/gal VOC maximum or less. FOB: Destination NSN: 8010011879820 PURCHASE REQUEST NUMBER: A3L60010550001	288	Kit	\$107.07	\$30,836.16
					ESTIMATED NET AMT
					\$30,836.16
ACRN AA CIN: A3L600105500010001					\$30,836.16

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
1001AD	Destination	Government	Destination	Government
1001AJ	Destination	Government	Destination	Government
1001AL	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	05-MAR-2011	288	RED RIVER ARMY DEPOT LEONARD TERRY M/F BLDG 493 100 MAIN DRIVE TEXARKANA TX 75507-5000 903-334-4467 FOB: Destination	W911RQ
1001AD	05-MAR-2011	144	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AJ	05-MAR-2011	100	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AL	05-MAR-2011	288	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.AAPP6D 26EB3L6000A3L600105500015RO3L6041117
AMOUNT: \$158,529.64
CIN A3L600105500010001: \$30,836.16
CIN A3L600105500010002: \$86,112.00
CIN A3L600105500010003: \$36,204.48
CIN A3L600105500010004: \$5,377.00