

**BPA CALL**

BPA MASTER NUMBER W911RQ-11-A-0006		BPA CALL NUMBER 0004		DATE OF CALL 21-Oct-2011		DISCOUNT TERMS Net 30 Days		
ISSUED BY RED RIVER ARMY DEPOT 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000		CODE W911RQ	PAYMENT WILL BE MADE BY DFAS COLUMBUS DFAS - ROCK ISLAND / JAIQBAC ATTN: ROCK ISLAND PO BOX 182316 COLUMBUS OH 43218-2316			CODE HQ0303		
CONTRACTOR NUGENERATION TECHNOLOGIES, LLC MIKE MORAND 1155 PARK AVE EMERYVILLE CA 94608-3631		CODE 1D6V1	SHIP TO  <b>See Line Items</b>				CODE	
<b>Line Item Summary</b>	<b>Total Cost</b>	\$40,230.00	Accounting and Appropriation Data					
	<b>Total Funding</b>	\$40,230.00	<b>See Schedule</b>					

*Joyce M. Brown*

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BY: Joyce M. Brown

CONTRACTING/ORDERING OFFICER

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	POWER WASH 20 FFP	54	Container	\$745.00	\$40,230.00

\*\*\*DELIVERY SCHEDULE\*\*\*

Ship 18 Each, 275 Gallon Containers. Ship 1st Monday Every Other Month.

Shipment 1: 07 November 2011

Shipment 2: 02 January 2012

Shipment 3: 05 March 2012

Shipment 4: 07 May 2012

Shipment 5: 02 July 2012

Shipment 6: 03 September 2012

NOTE: Government Has The Right To Increase Or Decrease According To  
Production Schedules And Or Change In Work Load.

FOB: Destination

MILSTRIP: A3L60012900001

PURCHASE REQUEST NUMBER: A3L60012900001

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ESTIMATED  
NET AMT

\$40,230.00

ACRN AA

CIN: A3L600129000010001

\$40,230.00

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

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-NOV-2011 TO 02-APR-2012	N/A	RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination	W911RQ

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D            26EB3L6000a3l600129000015RO3L6041117  
AMOUNT: \$40,230.00  
CIN A3L600129000010001: \$40,230.00