

**BPA CALL**

BPA MASTER NUMBER W911RQ-11-A-0031		BPA CALL NUMBER 0020		DATE OF CALL 28-Jan-2013		DISCOUNT TERMS Net 30 Days	
ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 JAMES CARLOW DRIVE BLDG 431 TEXARKANA TX 75507-5000		CODE W911RQ	PAYMENT WILL BE MADE BY CRCARD PAYMENT TO BE MADE BY GOVERNMENT WIDE COMMERCIAL PURCHASE CARD OR CHECK. TEXARKANA TX 75507-5000		CODE CRCARD		
CONTRACTOR EAGLE CUTTING & SUPPLY L L C DAN MILLER 115 INDUSTRIAL BLVD NASH TX 75569-2652		CODE 0UZL9	SHIP TO RED RIVER ARMY DEPOT RICK DASTOUS M/F BLDG 499 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000		CODE W911RQ		
<b>Line Item Summary</b>	<b>Total Cost</b>	\$3,112.00	Accounting and Appropriation Data				
	<b>Total Funding</b>	\$3,112.00	<b>See Schedule</b>				

*Paula G. Tidwell*

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BY: PAULA G. TIDWELL

CONTRACTING/ORDERING OFFICER

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Danfoss Motor Control FFP Danfoss Motor Control PN: 131F0429 QTY: 1 ea @ \$3112.00 FOB: Destination PURCHASE REQUEST NUMBER: A3B5003028J001 ADDITIONAL MARKINGS: Deliver to RRAD Bld 499, POC: Rick Dastous	1	Each	\$3,112.00	\$3,112.00
				NET AMT	\$3,112.00
	ACRN AA CIN: A3B5003028J0010001				\$3,112.00

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	04-FEB-2013	1	RED RIVER ARMY DEPOT RICK DASTOUS M/F BLDG 499 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4289 FOB: Destination	W911RQ

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: VISA (CALL FOR CREDIT CARD INFORMATION) Call Jay Oliver at 903-334-2134 for credit card information.

AMOUNT: \$3,112.00

CIN A3B5003028J0010001: \$3,112.00