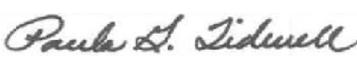


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 11	
2. CONTRACT NO. W911RQ-11-D-0001		3. AWARD/EFFECTIVE DATE 16-Aug-2012		4. ORDER NUMBER 0009		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 JAMES CARLOW DRIVE BLDG 431 TEXARKANA TX 75507-5000  TEL: FAX:		CODE W911RQ		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO RED RIVER ARMY DEPOT XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000		CODE W45G18		16. ADMINISTERED BY CHRIS MATTHAI PHONE: 903-334-2035 FAX: 903-334-2265/2541 CHRISTOPHER.J.MATTHAI.MIL@MAIL.MIL TEXARKANA TX 75507-5000		CODE W911RQ	
17a. CONTRACTOR/OFFEROR UNIFORMS MANUFACTURING, INC. SHANNON POLO 7575 E REDFIELD RD STE 131 SCOTTSDALE AZ 85260-2999  TEL. 800-222-1474(110) 480-368-9316		CODE 63274  FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS DFAS - ROCK ISLAND / JAIQBAC ATTN: ROCK ISLAND PO BOX 182316 COLUMBUS OH 43218-2316		CODE HQ0303	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<b>SEE SCHEDULE</b>						
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>					26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$5,982.60</b>		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						16-Aug-2012	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) PAULA G. TIDWELL / CONTRACTING OFFICER TEL: 903-334-3480 EMAIL: paula.g.tidwell.civ@mail.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p><b>SEE SCHEDULE</b></p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN  
 RECEIVED  INSPECTED  ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
		42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002 EXERCISED OPTION	CRUSHABLE CAPS OPT 1 FFP Kromer Krushers (Style K), Crushable Caps, Pre-shrunk material. Applies to subclins 0002AA-0002AJ.  ACCEPTABLE COLOR RANGE - RED,BLACK,BLUE,USA PATTERN.CAPS WILL BE SINGLE PLY,SOFT FLOPPY VISOR,DOUBLE STITCHED,COTTON SWEAT BAND,WASHABLE AND CAN BE CRUSHED OR ROLLED UP TO BE STUFFED IN POCKET FOB: Destination PURCHASE REQUEST NUMBER: A3D80000170003				\$0.00
NET AMT					\$0.00
1002AB EXERCISED OPTION	CRUSHABLE CAP FFP SIZE 7 FOB: Destination NSN: 841500X804340 MILSTRIP: W45G18221501LF COLOR: RED,BLACK,BLUE PURCHASE REQUEST NUMBER: W45G18221501LF	150	Each	\$7.67	\$1,150.50
NET AMT					\$1,150.50
ACRN AA					\$1,150.50
CIN: W45G18221501LF					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AC EXERCISED OPTION	CRUSHABLE CAP FFP SIZE 7-1/8 FOB: Destination NSN: 841500X823978 MILSTRIP: W45G18221501LH COLOR: RED,BLACK,BLUE PURCHASE REQUEST NUMBER: W45G18221501LH	50	Each	\$7.67	\$383.50

---

NET AMT	\$383.50
---------	----------

ACRN AB CIN: W45G18221501LH	\$383.50
--------------------------------	----------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AD EXERCISED OPTION	CRUSHABLE CAP FFP SIZE 7-1/4 FOB: Destination NSN: 841500X821354 MILSTRIP: W45G18221501LI COLOR: RED,BLUE, BLACK PURCHASE REQUEST NUMBER: W45G18221501LI	100	Each	\$7.67	\$767.00

---

NET AMT	\$767.00
---------	----------

ACRN AC CIN: W45G18221501LI	\$767.00
--------------------------------	----------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AE		75	Each	\$7.67	\$575.25
EXERCISED OPTION	CRUSHABLE CAP FFP SIZE 7-3/8 FOB: Destination NSN: 841500X804341 MILSTRIP: W45G18221501LJ COLOR: RED,BLACK,BLUE PURCHASE REQUEST NUMBER: W45G18221501LJ				

---

NET AMT	\$575.25
---------	----------

ACRN AD CIN: W45G18221501LJ	\$575.25
--------------------------------	----------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AF		150	Each	\$7.67	\$1,150.50
EXERCISED OPTION	CRUSHABLE CAP FFP SIZE 7-1/2 FOB: Destination NSN: 841500X872965 MILSTRIP: W45G18221501LL COLOR: RED,BLUE,BLACK PURCHASE REQUEST NUMBER: W45G18221501LL				

---

NET AMT	\$1,150.50
---------	------------

ACRN AE CIN: W45G18221501LL	\$1,150.50
--------------------------------	------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AG		75	Each	\$7.67	\$575.25
EXERCISED OPTION	CRUSHABLE CAP FFP SIZE 7-5/8 FOB: Destination NSN: 841500X804338 MILSTRIP: W45G18221501M0 COLOR: RED,BLUE,BLACK PURCHASE REQUEST NUMBER: W45G18221501M0				

---

NET AMT	\$575.25
---------	----------

ACRN AF CIN: W45G18221501M0	\$575.25
--------------------------------	----------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AH		100	Each	\$7.67	\$767.00
EXERCISED OPTION	CRUSHABLE CAP FFP SIZE 7-3/4 FOB: Destination NSN: 841500X840226 MILSTRIP: W45G18221501M1 COLOR: RED,BLACK,BLUE PURCHASE REQUEST NUMBER: W45G18221501M1				

---

NET AMT	\$767.00
---------	----------

ACRN AG CIN: W45G18221501M1	\$767.00
--------------------------------	----------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AJ	CRUSHABLE CAP	80	Each	\$7.67	\$613.60
EXERCISED OPTION	FFP SIZE 7-7/8 FOB: Destination NSN: 841500X055256 MILSTRIP: W45G18221501S8 COLOR: RED,BLUE,BLACK PURCHASE REQUEST NUMBER: W45G18221501S8				
					NET AMT
					\$613.60
ACRN AH					\$613.60
CIN: W45G18221501S8					

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
1002	Destination	Government	Destination	Government
1002AB	Destination	Government	Destination	Government
1002AC	Destination	Government	Destination	Government
1002AD	Destination	Government	Destination	Government
1002AE	Destination	Government	Destination	Government
1002AF	Destination	Government	Destination	Government
1002AG	Destination	Government	Destination	Government
1002AH	Destination	Government	Destination	Government
1002AJ	Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
1002	N/A	N/A	N/A	N/A

1002AB 23-AUG-2012	150	RED RIVER ARMY DEPOT XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 FOB: Destination	W45G18
1002AC 23-AUG-2012	50	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1002AD 23-AUG-2012	100	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1002AE 23-AUG-2012	75	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1002AF 23-AUG-2012	150	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1002AG 23-AUG-2012	75	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1002AH 23-AUG-2012	100	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1002AJ 23-AUG-2012	80	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D          26EB3D8000W45G18221501LF5RDQ7B041117  
AMOUNT: \$1,150.50  
CIN W45G18221501LF: \$1,150.50

AB: 97X4930AAPP6D          26EB3D8000W45G18221501LH5RDQ7B041117  
AMOUNT: \$383.50  
CIN W45G18221501LH: \$383.50

AC: 97X4930AAPP6D          26EB3D8000W45G18221501LI5RDQ7B041117  
AMOUNT: \$767.00  
CIN W45G18221501LI: \$767.00

AD: 97X4930AAPP6D          26EB3D8000W45G18221501LJ5RDQ7B041117  
AMOUNT: \$575.25  
CIN W45G18221501LJ: \$575.25

AE: 97X4930AAPP6D          26EB3D8000W45G18221501LL5RDQ7B041117  
AMOUNT: \$1,150.50  
CIN W45G18221501LL: \$1,150.50

AF: 97X4930AAPP6D          26EB3D8000W45G18221501M05RDQ7B041117  
AMOUNT: \$575.25  
CIN W45G18221501M0: \$575.25

AG: 97X4930AAPP6D 26EB3D8000W45G18221501M15RDQ7B041117  
AMOUNT: \$767.00  
CIN W45G18221501M1: \$767.00

AH: 97X4930AAPP6D 26EB3D8000W45G18221501S85RDQ7B041117  
AMOUNT: \$613.60  
CIN W45G18221501S8: \$613.60

#### CLAUSES INCORPORATED BY FULL TEXT

52.000-4003 ISO 9001-2008 REGISTERED (Jan 2010)  
Red River Army Depot, an ISO 9001-2008 registered industrial complex, is committed to quality.

52.000-4953 WIDE AREA WORKFLOW INFORMATION/INSTRUCTIONS - SUPPLIES (Jun 2008)  
(TACOM)

To implement DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS", Red River Army Depot uses Wide Area WorkFlow — Receipt and Acceptance (WAWF-RA) to electronically process vendor requests for payment. This application allows DoD vendors to submit and track invoices and receipt/acceptance documents electronically.

**The contractor is required to use WAWF-RA when processing invoices and receiving reports under this order. Submission of hard copy DD250/invoices will no longer be accepted for payment.**

The contractor shall register to use WAWF-RA at <https://wawf.eb.mil>. There is no charge to use WAWF. All questions relating to system setup and vendor training can be directed to the help desk at Ogden, UT. They can be reached at 1-866-618-5988 or 1-801-605-7095. Web-based training for WAWF is also available at <http://www.wawftraining.com/>. If you are new to WAWF, please visit our website at <https://redriver.army.mil>. Click on the Procurement button on the left. At the New Information for Vendors line, click on Access Information about Wide Area Workflow (WAWF). This will take you to the WAWF Getting Started Guide for Vendors. Print this guide for step by step instructions.

#### **IMPORTANT INFORMATION:**

PLEASE SUBMIT YOUR INVOICE/RECEIVING REPORT IN WAWF WHEN YOU SHIP YOUR ITEMS. WE HAVE NOTHING TO RECEIVE YOUR SHIPMENT AGAINST IF THE INFORMATION HAS NOT BEEN SUBMITTED IN WAWF WHEN YOUR DELIVERY ARRIVES.

INCLUDE THE PURCHASE REQUEST NUMBER IN THE LINE ITEM DESCRIPTION. YOU WILL FIND IT UNDER THE LINE ITEM DESCRIPTION ON THIS ORDER.

**THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR INVOICES THROUGH WAWF.**

All codes are required for proper processing.

**[X] Invoice and Receiving Report (Combo)**

**[X] Contractor CAGE Code**

**[X] Pay D0DAAC: HQ0303**

**[X] Issue DoDAAC: W911RQ**

**[X] Admin D0DAAC: W911RQ**

**[X] Inspect by D0DAAC: W911RQ**

**[X] Contracting Officer: W911RQ**

**[X] Ship To Code: W911RQ**

Contractor: WAWF will prompt asking for “additional e-mail submission” after clicking “SIGNATURE”. There are currently no additional e-mail submissions required.

The paying office DoDAAC and mailing address will be located on the front of your award. You can track your payment information on the DFAS website at <http://www.dod.mil/dfas/contractorpay/myinvoice.html>. Your purchase order/contract number or invoice will be required to inquire about status of your payment.

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Centralized Customer Service Contact Center at 1-800-756-4571. Please have your order number and invoice ready when calling about payment status.

#### 52.211-16 VARIATION IN QUANTITY (APR 1984)

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

10% Percent increase

10% Percent decrease

This increase or decrease shall apply to all line items.

(End of clause)

#### 52.211-4009 DELIVERIES TO RED RIVER ARMY DEPOT (RRAD) (Aug 2009)

Beginning August 10, 2009, all drivers will be required to schedule an appointment for delivery at least 24 hours in advance. On numerous occasions DDRT has seen an increase in the number of trucks arriving for delivery at the same time which resulted in trucks not being unloaded within the free time allotted. This increases costs in the form of detention charges to DOD.

Deliveries will be scheduled for Monday-Friday, 0700-1300. A copy of each bill needs to be emailed or faxed to the POC at CML (903)334-2208 or CML (903) 334-2881. POC's are available Monday-Saturday 0700-1730 with the exception of government holidays. For directions, please call CML (903) 334-3060. Trucks are to enter through the commercial carrier route entrance and are to report to Building 23 Truck Control, 30 minutes prior to their scheduled appointment. Carriers that arrive at Truck Control without appointments will be placed at the end of the day's schedule unless there is an earlier opening and will be worked /unloaded as soon as possible.

POC email addresses are: [ddrt-appt@dla.mil](mailto:ddrt-appt@dla.mil), [Randy.Cox@dla.mil](mailto:Randy.Cox@dla.mil), [Angela.Carr@dla.mil](mailto:Angela.Carr@dla.mil), [Jane.Haley@dla.mil](mailto:Jane.Haley@dla.mil), [Darlene.Phelps@dla.mil](mailto:Darlene.Phelps@dla.mil)

POCs and phone numbers are listed below:

Randy Cox, CML (903) 334-2945; Angie Carr, CML (903) 334-4950; Jane Haley, CML (903) 334-4671; Darlene Phelps, CML (903) 334-3818

52.246-4001 INSPECTION AND ACCEPTANCE (Apr 1994)

Red River Army Depot  
Texarkana, Texas

52.246-4002 PARTIAL SHIPMENTS (Apr 1994)

Partial shipments are authorized.