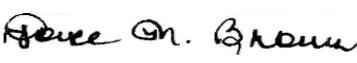


|   |                                    |  |  |   |  |   |            |
|---|------------------------------------|--|--|---|--|---|------------|
| <b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b><br>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30  |                                    |  |  | 1. REQUISITION NUMBER<br>SEE SCHEDULE   |  | PAGE 1 OF 11  |            |
| 2. CONTRACT NO.<br>W911RQ-11-D-0001   |                                    | 3. AWARD/EFFECTIVE DATE<br>19-Nov-2012 |  | 4. ORDER NUMBER<br>0011   |  | 5. SOLICITATION NUMBER  |            |
| 7. FOR SOLICITATION INFORMATION CALL:   |                                    | a. NAME                                |  |   |  | b. TELEPHONE NUMBER (No Collect Calls)  |            |
| 9. ISSUED BY<br>RED RIVER ARMY DEPOT<br>DIRECTORATE FOR CONTRACTING<br>100 JAMES CARLOW DRIVE BLDG 431<br>TEXARKANA TX 75507-5000<br><br>TEL:<br>FAX:   |                                    | CODE<br>W911RQ                         |  | 10. THIS ACQUISITION IS<br><input checked="" type="checkbox"/> UNRESTRICTED<br><input type="checkbox"/> SET ASIDE: % FOR<br><input type="checkbox"/> SB<br><input type="checkbox"/> HUBZONE SB<br><input type="checkbox"/> 8(A)<br><input type="checkbox"/> SVC-DISABLED VET-OWNED SB<br><input type="checkbox"/> EMERGING SB<br>SIZE STD: NAICS: |  | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED<br><input type="checkbox"/> SEE SCHEDULE<br><br><input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)<br>13b. RATING<br>14. METHOD OF SOLICITATION<br><input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP |            |
| 15. DELIVER TO<br>RED RIVER ARMY DEPOT<br>XR CONSOL PROP OFF<br>DDRT BLDG 499<br>10TH STREET AND K AVENUE<br>TEXARKANA TX 75507-5000  |                                    | CODE<br>W45G18                         |  | 16. ADMINISTERED BY<br>CHRIS MATTHAI<br>PHONE: 903-334-2035<br>FAX: 903-334-2265/2541<br>CHRISTOPHER.J.MATTHAI.MIL@MAIL.MIL<br>TEXARKANA TX 75507-5000  |  | CODE<br>W911RQ  |            |
| 17a. CONTRACTOR/OFFEROR<br>UNIFORMS MANUFACTURING, INC.<br>SHANNON POLO<br>7575 E REDFIELD RD STE 131<br>SCOTTSDALE AZ 85260-2999<br><br>TEL. 800-222-1474(110) 480-368-9316  |                                    | CODE<br>63274<br><br>FACILITY CODE     |  | 18a. PAYMENT WILL BE MADE BY<br>DFAS COLUMBUS<br>DFAS - ROCK ISLAND / JAIQBAC<br>ATTN: ROCK ISLAND<br>PO BOX 182316<br>COLUMBUS OH 43218-2316   |  | CODE<br>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<br><br><b>See Schedule</b>  |                                    |  |  |   | 26. TOTAL AWARD AMOUNT (For Govt. Use Only)<br><br><b>\$730.00</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<br><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<br><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  |            |
|   |                                    |  |  |   |  | 19-Nov-2012   |            |
| 30b. NAME AND TITLE OF SIGNER<br>(TYPE OR PRINT)  |                                    | 30c. DATE SIGNED                       |  | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)<br>Joyce M. Brown / Contracting Officer<br>TEL: 903-334-4605 EMAIL: joyce.m.brown74.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<br><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 |
|---------|---|----------|------|------------|--------|
| 2012    | INSULATED COVERALLS OPT 2<br>FFP<br>Uniforms Manufacturing Inc (10-56), Insulated Coveralls, Duct material with water resistant finish, pre-shrunk material. Applies to subclins 2012AA-2012AZ.<br><br>100% COTTON,10oz. DUCK MATERIAL WITH DURABLE WATER RESISTANT FINISH,ADJUSTABLE LEG HEMS AND TWO WAY ZIPPER.<br>FOB: Destination<br>PURCHASE REQUEST NUMBER: A3D80020740004 |          |      |            | \$0.00 |

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NET AMT

\$0.00

| ITEM NO                       | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT  |
|-------------------------------|---|----------|------|------------|---------|
| 2012AB<br>EXERCISED<br>OPTION | INSULATED COVERALLS<br>FFP<br>SIZE MEDIUM REG<br>FOB: Destination<br>NSN: 841500X942319<br>MILSTRIP: W45G18231201VP<br>COLOR: DUCK<br>PURCHASE REQUEST NUMBER: W45G18231201VP | 1        | Pair | \$50.00    | \$50.00 |

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NET AMT

\$50.00

ACRN AA  
CIN: W45G18231201VP

\$50.00

| ITEM NO             | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT  |
|---------------------|--|----------|------|------------|---------|
| 2012AE              |  | 1        | Pair | \$51.00    | \$51.00 |
| EXERCISED<br>OPTION | INSULATED COVERALLS<br>FFP<br>SIZE LARGE REG<br>FOB: Destination<br>NSN: 841500X940058<br>MILSTRIP: W45G182310025G<br>COLOR: DUCK<br>PURCHASE REQUEST NUMBER: W45G182310025G |          |      |            |         |

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|         |         |
|---------|---------|
| NET AMT | \$51.00 |
|---------|---------|

|                     |         |
|---------------------|---------|
| ACRN AB             | \$51.00 |
| CIN: W45G182310025G |         |

| ITEM NO             | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT   |
|---------------------|---|----------|------|------------|----------|
| 2012AH              |   | 2        | Pair | \$51.00    | \$102.00 |
| EXERCISED<br>OPTION | INSULATED COVERALLS<br>FFP<br>SIZE XLARGE REG<br>FOB: Destination<br>NSN: 841500X940063<br>MILSTRIP: W45G18231201VX<br>COLOR: DUCK<br>PURCHASE REQUEST NUMBER: W45G18231201VX |          |      |            |          |

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|         |          |
|---------|----------|
| NET AMT | \$102.00 |
|---------|----------|

|                     |          |
|---------------------|----------|
| ACRN AC             | \$102.00 |
| CIN: W45G18231201VX |          |

| ITEM NO             | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT  |
|---------------------|---|----------|------|------------|---------|
| 2012AJ              | INSULATED COVERALLS   | 1        | Pair | \$51.00    | \$51.00 |
| EXERCISED<br>OPTION | FFP<br>SIZE XLARGE TALL<br>FOB: Destination<br>NSN: 841500x940062<br>MILSTRIP: W45G18231201W5<br>COLOR: DUCK<br>PURCHASE REQUEST NUMBER: W45G18231201W5 |          |      |            |         |

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|         |         |
|---------|---------|
| NET AMT | \$51.00 |
|---------|---------|

|                     |         |
|---------------------|---------|
| ACRN AD             | \$51.00 |
| CIN: W45G18231201W5 |         |

| ITEM NO             | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT  |
|---------------------|--|----------|------|------------|---------|
| 2012AK              | INSULATED COVERALLS  | 1        | Pair | \$59.00    | \$59.00 |
| EXERCISED<br>OPTION | FFP<br>SIZE 2-XLARGE SHORT<br>FOB: Destination<br>NSN: 841500X950145<br>MILSTRIP: W45G182310025K<br>COLOR: DUCK<br>PURCHASE REQUEST NUMBER: W45G182310025K |          |      |            |         |

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|         |         |
|---------|---------|
| NET AMT | \$59.00 |
|---------|---------|

|                     |         |
|---------------------|---------|
| ACRN AE             | \$59.00 |
| CIN: W45G182310025K |         |

| ITEM NO             | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT   |
|---------------------|---|----------|------|------------|----------|
| 2012AL              |   | 3        | Pair | \$59.00    | \$177.00 |
| EXERCISED<br>OPTION | INSULATED COVERALLS<br>FFP<br>SIZE 2-XLARGE REG<br>FOB: Destination<br>NSN: 841500X940061<br>MILSTRIP: W45G18231201W8<br>COLOR: DUCK<br>PURCHASE REQUEST NUMBER: W45G18231201W8 |          |      |            |          |

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|         |          |
|---------|----------|
| NET AMT | \$177.00 |
|---------|----------|

|                     |          |
|---------------------|----------|
| ACRN AF             | \$177.00 |
| CIN: W45G18231201W8 |          |

| ITEM NO             | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT  |
|---------------------|--|----------|------|------------|---------|
| 2012AM              |  | 1        | Pair | \$60.00    | \$60.00 |
| EXERCISED<br>OPTION | INSULATED COVERALLS<br>FFP<br>SIZE 2-XLARGE TALL<br>FOB: Destination<br>NSN: 841500X940060<br>MILSTRIP: W45G18231201W9<br>COLOR: DUCK<br>PURCHASE REQUEST NUMBER: W45G18231201W9 |          |      |            |         |

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|         |         |
|---------|---------|
| NET AMT | \$60.00 |
|---------|---------|

|                     |         |
|---------------------|---------|
| ACRN AG             | \$60.00 |
| CIN: W45G18231201W9 |         |

| ITEM NO             | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT   |
|---------------------|--|----------|------|------------|----------|
| 2012AP              | INSULATED COVERALLS  | 3        | Pair | \$60.00    | \$180.00 |
| EXERCISED<br>OPTION | FFP<br>SIZE 3-XLARGE REG<br>FOB: Destination<br>NSN: 841500X980007<br>MILSTRIP: W45G18231201WA<br>COLOR: DUCK<br>PURCHASE REQUEST NUMBER: W45G18231201WA |          |      |            |          |
|                     |  |          |      |            | NET AMT  |
|                     |  |          |      |            | \$180.00 |
| ACRN AH             |  |          |      |            | \$180.00 |
| CIN: W45G18231201WA |  |          |      |            |          |

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN   | INSPECT AT  | INSPECT BY | ACCEPT AT   | ACCEPT BY  |
|--------|-------------|------------|-------------|------------|
| 2012   | Destination | Government | Destination | Government |
| 2012AB | Destination | Government | Destination | Government |
| 2012AE | Destination | Government | Destination | Government |
| 2012AH | Destination | Government | Destination | Government |
| 2012AJ | Destination | Government | Destination | Government |
| 2012AK | Destination | Government | Destination | Government |
| 2012AL | Destination | Government | Destination | Government |
| 2012AM | Destination | Government | Destination | Government |
| 2012AP | Destination | Government | Destination | Government |

## DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|------|---------------|----------|-----------------|-----|
| 2012 | N/A           | N/A      | N/A             | N/A |

|                    |   |  |        |
|--------------------|---|--|--------|
| 2012AB 19-DEC-2012 | 1 | RED RIVER ARMY DEPOT<br>XR CONSOL PROP OFF<br>DDRT BLDG 499<br>10TH STREET AND K AVENUE<br>TEXARKANA TX 75507-5000<br>FOB: Destination | W45G18 |
| 2012AE 19-DEC-2012 | 1 | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination  | W45G18 |
| 2012AH 19-DEC-2012 | 2 | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination  | W45G18 |
| 2012AJ 19-DEC-2012 | 1 | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination  | W45G18 |
| 2012AK 19-DEC-2012 | 1 | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination  | W45G18 |
| 2012AL 19-DEC-2012 | 3 | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination  | W45G18 |
| 2012AM 19-DEC-2012 | 1 | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination  | W45G18 |
| 2012AP 19-DEC-2012 | 3 | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination  | W45G18 |

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D      26EB3D8000W45G18231201VP5RDQ9B041117  
AMOUNT: \$50.00  
CIN W45G18231201VP: \$50.00

AB: 97X4930AAPP6D      26EB3D8000W45G182310025G5RDQ9B041117  
AMOUNT: \$51.00  
CIN W45G182310025G: \$51.00

AC: 97X4930AAPP6D      26EB3D8000W45G18231201VX5RDQ9B041117  
AMOUNT: \$102.00  
CIN W45G18231201VX: \$102.00

AD: 97X4930AAPP6D      26EB3D8000W45G18231201W55RDQ9B041117  
AMOUNT: \$51.00  
CIN W45G18231201W5: \$51.00

AE: 97X4930AAPP6D      26EB3D8000W45G182310025K5RDQ9B041117  
AMOUNT: \$59.00  
CIN W45G182310025K: \$59.00

AF: 97X4930AAPP6D      26EB3D8000W45G18231201W85RDQ9B041117  
AMOUNT: \$177.00  
CIN W45G18231201W8: \$177.00

AG: 97X4930AAPP6D 26EB3D8000W45G18231201W95RDQ9B041117  
AMOUNT: \$60.00  
CIN W45G18231201W9: \$60.00

AH: 97X4930AAPP6D 26EB3D8000W45G18231201WA5RDQ9B041117  
AMOUNT: \$180.00  
CIN W45G18231201WA: \$180.00

#### 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

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$100.00 (insert dollar figure or quantity), the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess quantity of 500;

(2) Any order for a combination of items in excess quantities of 2000; or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 7 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

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.