

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 197				
2. CONTRACT NO. W911RQ-11-D-0001-P00001		3. AWARD/EFFECTIVE DATE 25-Oct-2010		4. ORDER NUMBER		5. SOLICITATION NUMBER W911RQ-10-R-0018		6. SOLICITATION ISSUE DATE 07-Jul-2010		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME WILMA A. WALLACE				b. TELEPHONE NUMBER (No Collect Calls) 903-334-2520		8. OFFER DUE DATE/LOCAL TIME 10:00 AM 28 Jul 2010		
9. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000 TEL: FAX:			CODE W911RQ		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" 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: 500 NAICS: 315999			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS 20 Days - 2%; Net 30 Days
15. DELIVER TO RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000			CODE W45G18		16. ADMINISTERED BY ANN WALLACE PHONE: 903-334-2520 FAX: 903-334-2628/2541 ANN.WALLACE@US.ARMY.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		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			<input type="checkbox"/> 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	
SEE SCHEDULE										
25. ACCOUNTING AND APPROPRIATION DATA See Schedule							26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$319,282.00			
<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 checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.					ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input 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) <i>Paula G. Tidwell</i>			31c. DATE SIGNED 25-Oct-2010		
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@us.army.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>SEE SCHEDULE</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
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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
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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

SPECIAL INSTRUCTIONS

SPECIAL INSTRUCTIONS AND NOTES:

This solicitation is a total small business set aside, and will result in a requirements type contract with a base and two option years for the use by Red River Army Depot (RRAD) only, with NO GUARANTEED MINIMUM OR MAXIMUM QUANTITIES to be ordered. The Government will award no more than three awards, if advantageous to the Government; however, all awards will include all the sizes for a particular category of safety apparel (for example: welder jackets sizes small, medium, large, xlarge, 2 xlarge, and 3 xlarge, do not break up the sizes). You must provide an offer on the base plus all option years of items by entering unit price, amount and net amount on each subclin as spelled out in the solicitation; failure to offer base and option years will result in a rating of Non-Responsive.

No funds will be obligated by the issuance of the basic contract. Funds will be obligated as delivery orders are issued. A delivery schedule will be stated on each delivery order. Deliveries will be required to begin thirty days after receipt of delivery order in accordance with delivery schedule stated.

One sample of each style Crushable Cap, Chemical Aprons, and Denim Aprons shall be submitted with offer. Samples will remain the property of the Government. Failure to submit samples may result in non-consideration of the offer.

Cloth items are to be made from pre-shrunk material. Items will be worn over clothing. Items can be offered as the Brand listed or an Equal Brand. Contractor shall provide information that clearly describes the salient physical, functional or performance characteristics of the item, which must meet/equal the brand name to be acceptable for award. Sizes will be provided per Industry Standard.

The BERRY AMENDMENT requires the U.S. Department of Defense (DOD) to buy certain products-judged essential to our military readiness-with 100% U.S. content and labor. These products include clothing and other textile items, specialty steel, and food. In addition to the Berry Amendment, certain other "Buy American" provisions apply to DOD. This procurement is issued under the BERRY AMENDMENT; therefore, the Contractor shall deliver under this contract only products (end products and components) that have been produced in the United States. (Also, see DFARS Clause 252.225-7012.) Contractors must submit written proof of Berry Amendment compliance.

All bids can be faxed or emailed. Return Fax No 903-334-2541 or 2628 or email ann.wallace@us.army.mil

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001					\$0.00

FLAME RESISTANT PAINTER COVERALLS

FFP

Uniforms Manufacturing Inc (10-421) Flame Resistant Painter Coveralls, pre-shrunk material. Applies to subclins 0001AA-0001AF.

ONE UPPER PATCH POCKET, TWO HIP POCKETS AND TWO FRONT SWING POCKETS, VELCRO SLEEVES AND ZIPPER IN LEGS. COLOR - VISUAL GREEN

FOB: Destination

PURCHASE REQUEST NUMBER: A3D80000960002

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		250	Pair	\$40.00	\$10,000.00

FLAME RESISTANT PAINTER COVERALLS

FFP

SIZE MEDIUM

FOB: Destination

MILSTRIP: A3D80053410920

COLOR: VISUAL GREEN

PURCHASE REQUEST NUMBER: A3D80000960002

NET AMT

\$10,000.00

ACRN AA

\$0.00

CIN: A3D800009600020001AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		250	Pair	\$40.00	\$10,000.00
	FLAME RESISTANT PAINTER COVERALLS				
	FFP				
	SIZE LARGE				
	FOB: Destination				
	COLOR: VISUAL GREEN				
	PURCHASE REQUEST NUMBER: A3D80000960002				

NET AMT	\$10,000.00
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ACRN AA	\$0.00
CIN: A3D800009600020001AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		250	Pair	\$40.00	\$10,000.00
	FLAME RESISTANT PAINTER COVERALLS				
	FFP				
	SIZE X-LARGE				
	FOB: Destination				
	COLOR: VISUAL GREEN				
	PURCHASE REQUEST NUMBER: A3D80000960002				

NET AMT	\$10,000.00
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ACRN AA	\$0.00
CIN: A3D800009600020001AC	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		250	Pair	\$40.00	\$10,000.00

FLAME RESISTANT PAINTER COVERALLS
 FFP
 SIZE 2-XLARGE
 FOB: Destination
 COLOR: VISUAL GREEN
 PURCHASE REQUEST NUMBER: A3D80000960002

NET AMT	\$10,000.00
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ACRN AA	\$0.00
CIN: A3D800009600020001AD	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		250	Pair	\$40.00	\$10,000.00

FLAME RESISTANT PAINTER COVERALLS
 FFP
 SIZE 3-XLARGE
 FOB: Destination
 COLOR: VISUAL GREEN
 PURCHASE REQUEST NUMBER: A3D80000960002

NET AMT	\$10,000.00
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ACRN AA	\$0.00
CIN: A3D800009600020001AE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		250	Pair	\$48.00	\$12,000.00

FLAME RESISTANT PAINTER COVERALLS
 FFP
 SIZE 4-XLARGE
 FOB: Destination
 COLOR: VISUAL GREEN
 PURCHASE REQUEST NUMBER: A3D80000960002

 NET AMT

\$12,000.00

ACRN AA

\$0.00

CIN: A3D800009600020001AF

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					\$0.00

CRUSHABLE CAP
 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: A3D80000070003

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		150	Each	\$7.30	\$1,095.00

CRUSHABLE CAP
FFP
SIZE 6-7/8
FOB: Destination
NSN: 841500X804339
COLOR: RED,BLACK,BLUE,
PURCHASE REQUEST NUMBER: A3D80000070003

NET AMT \$1,095.00

ACRN AA \$0.00
CIN: A3D800000700030002AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		150	Each	\$7.30	\$1,095.00

CRUSHABLE CAP
FFP
SIZE 7
FOB: Destination
NSN: 841500X804340
COLOR: RED,BLACK,BLUE
PURCHASE REQUEST NUMBER: A3D80000070003

NET AMT \$1,095.00

ACRN AA \$0.00
CIN: A3D800000700030002AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	CRUSHABLE CAP FFP SIZE 7-1/8 FOB: Destination NSN: 841500X823978 COLOR: RED,BLUE,BLACK PURCHASE REQUEST NUMBER: A3D80000070003	290	Each	\$7.30	\$2,117.00

NET AMT \$2,117.00

ACRN AA \$0.00
CIN: A3D800000700030002AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	CRUSHABLE CAP FFP SIZE 7-1/4 FOB: Destination NSN: 841500X821354 COLOR: RED,BLUE,BLACK PURCHASE REQUEST NUMBER: A3D80000070003	290	Each	\$7.30	\$2,117.00

NET AMT \$2,117.00

ACRN AA \$0.00
CIN: A3D800000700030002AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	CRUSHABLE CAP FFP SIZE 7-3/8 FOB: Destination NSN: 841500X804341 COLOR: RED,BLUE,BLACK PURCHASE REQUEST NUMBER: A3D80000070003	390	Each	\$7.30	\$2,847.00

NET AMT	\$2,847.00
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ACRN AA	\$0.00
CIN: A3D800000700030002AE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	CRUSHABLE CAP FFP SIZE 7-1/2 FOB: Destination NSN: 841500X872965 COLOR: RED,BLUE,BLACK PURCHASE REQUEST NUMBER: A3D80000070003	390	Each	\$7.30	\$2,847.00

NET AMT	\$2,847.00
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ACRN AA	\$0.00
CIN: A3D800000700030002AF	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG		150	Each	\$7.30	\$1,095.00

CRUSHABLE CAP
FFP
SIZE 7-5/8
FOB: Destination
NSN: 841500X804338
COLOR: RED,BLUE,BLACK
PURCHASE REQUEST NUMBER: A3D80000070003

NET AMT \$1,095.00

ACRN AA \$0.00
CIN: A3D800000700030002AG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH		150	Each	\$7.30	\$1,095.00

CRUSHABLE CAP
FFP
SIZE 7-3/4
FOB: Destination
NSN: 841500X840226
COLOR: RED,BLUE,BLACK
PURCHASE REQUEST NUMBER: A3D80000070003

NET AMT \$1,095.00

ACRN AA \$0.00
CIN: A3D800000700030002AH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AJ		80	Each	\$7.30	\$584.00

CRUSHABLE CAP

FFP

SIZE 7-7/8

FOB: Destination

NSN: 841500X055256

COLOR: RED,BLUE,BLACK

PURCHASE REQUEST NUMBER: A3D80000070003

 NET AMT

\$584.00

ACRN AA

CIN: A3D800000700030002AJ

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003					\$0.00

INDUSTRIAL COVERALLS CHOCOLATE BROWN

FFP

UNIVERSAL MANUFACTURING INC (10-3) SHORT SLEEVES. Applies to subclins 0003AA-0003AG.

7 3-4 OZ TWILL, WRINKLE RESISTANT, 65 PERCENT POLYESTER, 35 PERCENT COTTON, 2 WAY BRASS ZIPPER, 2-HIP 2-FRONT SWING AND 2-UPPER PATCH POCKETS

FOB: Destination

PURCHASE REQUEST NUMBER: A3D80001050008

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA		300	Pair	\$19.00	\$5,700.00
	COVERALLS CHOCOLATE BROWN				
	FFP				
	SIZE MEDIUM (40-42), SHORT SLEEVES				
	FOB: Destination				
	NSN: 840500X020324				
	COLOR: BROWN				
	PURCHASE REQUEST NUMBER: A3D80001050008				

NET AMT	\$5,700.00
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ACRN AA	\$0.00
CIN: A3D800010500080003AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB		300	Pair	\$19.00	\$5,700.00
	COVERALLS CHOCOLATE BROWN				
	FFP				
	SIZE LARGE (44-46), SHORT SLEEVES				
	FOB: Destination				
	NSN: 841500X055393				
	COLOR: BROWN				
	PURCHASE REQUEST NUMBER: A3D80001050008				

NET AMT	\$5,700.00
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ACRN AA	\$0.00
CIN: A3D800010500080003AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC		300	Pair	\$19.00	\$5,700.00
	COVERALLS CHOCOLATE BROWN				
	FFP				
	SIZE XLARGE (48-50), SHORT SLEEVES				
	FOB: Destination				
	NSN: 840500X020328				
	COLOR: BROWN				
	PURCHASE REQUEST NUMBER: A3D80001050008				

NET AMT	\$5,700.00
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ACRN AA	\$0.00
CIN: A3D800010500080003AC	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD		300	Pair	\$24.00	\$7,200.00
	COVERALLS CHOCOLATE BROWN				
	FFP				
	SIZE 2XLARGE (52-54), SHORT SLEEVES				
	FOB: Destination				
	NSN: 840500X020330				
	COLOR: BROWN				
	PURCHASE REQUEST NUMBER: A3D80001050008				

NET AMT	\$7,200.00
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ACRN AA	\$0.00
CIN: A3D800010500080003AD	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE		300	Pair	\$24.00	\$7,200.00
	COVERALLS CHOCOLATE BROWN				
	FFP				
	SIZE 3XLARGE (56-58), SHORT SLEEVES				
	FOB: Destination				
	NSN: 840500X020331				
	COLOR: BROWN				
	PURCHASE REQUEST NUMBER: A3D80001050008				

NET AMT	\$7,200.00
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ACRN AA	\$0.00
CIN: A3D800010500080003AE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF		300	Pair	\$24.50	\$7,350.00
	COVERALLS CHOCOLATE BROWN				
	FFP				
	SIZE 4XLARGE (60-62), SHORT SLEEVES				
	FOB: Destination				
	NSN: 840500X020334				
	COLOR: BROWN				
	PURCHASE REQUEST NUMBER: A3D80001050008				

NET AMT	\$7,350.00
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ACRN AA	\$0.00
CIN: A3D800010500080003AF	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG		300	Pair	\$24.50	\$7,350.00

COVERALLS CHOCOLATE BROWN
 FFP
 SIZE 5XLARGE (64-66), SHORT SLEEVES
 FOB: Destination
 NSN: 841500X055395
 COLOR: BROWN
 PURCHASE REQUEST NUMBER: A3D80001050008

NET AMT	\$7,350.00
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ACRN AA	\$0.00
CIN: A3D800010500080003AG	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004					\$0.00

BOILER SUIT
 FFP
 Uniforms Manufacturing Inc (10-90), Blue Denim Hooded Boiler Suit, pre-shrunk material. Applies to subclins 0004AA-0004AK.

PLAIN BACK, CONCEALED 2-WAY ZIPPER FRONT CLOSURE, 1 UPPER AND 1 HIP PATCH POCKET W/EXPOSED SNAP FLAP CLOSURE, RULER POCKET ON RIGHT LEG, ELASTIC CUFFS, ANKLE AND HOOD, BANDED WAISTBAND, DOUBLE WEIGHT KNEES AND ELBOWS AND ELASTIC STIRRUPS

FOB: Destination
 PURCHASE REQUEST NUMBER: A3D80000680001

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	BOILER SUIT FFP SIZE 46 FOB: Destination NSN: 841500X841075 COLOR: BLUE DENIM PURCHASE REQUEST NUMBER: A3D80000680001	80	Pair	\$28.00	\$2,240.00

NET AMT	\$2,240.00
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ACRN AA	\$0.00
CIN: A3D800006800010004AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	BOILER SUIT FFP SIZE 48 FOB: Destination NSN: 841500X841076 COLOR: BLUE DENIM PURCHASE REQUEST NUMBER: A3D80000680001	80	Pair	\$28.00	\$2,240.00

NET AMT	\$2,240.00
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ACRN AA	\$0.00
CIN: A3D800006800010004AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	BOILER SUIT FFP SIZE 50 FOB: Destination NSN: 841500X841071 COLOR: Denim PURCHASE REQUEST NUMBER: A3D80000680001	80	Pair	\$28.00	\$2,240.00

NET AMT	\$2,240.00
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ACRN AA	\$0.00
CIN: A3D800006800010004AC	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	BOILER SUIT FFP SIZE 52 FOB: Destination NSN: 841500X843531 COLOR: BLUE DENIM PURCHASE REQUEST NUMBER: A3D80000680001	80	Pair	\$30.00	\$2,400.00

NET AMT	\$2,400.00
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ACRN AA	\$0.00
CIN: A3D800006800010004AD	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE	BOILER SUIT FFP SIZE 54 FOB: Destination NSN: 841500X843532 COLOR: BLUE DENIM PURCHASE REQUEST NUMBER: A3D80000680001	80	Pair	\$30.00	\$2,400.00

NET AMT	\$2,400.00
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ACRN AA	\$0.00
CIN: A3D800006800010004AE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF	BOILER SUIT FFP SIZE 56 FOB: Destination NSN: 841500X980051 COLOR: BLUE DENIUM PURCHASE REQUEST NUMBER: A3D80000680001	40	Pair	\$30.00	\$1,200.00

NET AMT	\$1,200.00
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ACRN AA	\$0.00
CIN: A3D800006800010004AF	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AG		40	Pair	\$30.00	\$1,200.00

BOILER SUIT

FFP

SIZE 58

FOB: Destination

NSN: 841500X010235

COLOR: BLUE DENIM

PURCHASE REQUEST NUMBER: A3D80000680001

NET AMT

\$1,200.00

ACRN AA

CIN: A3D800006800010004AG

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AH		30	Pair	\$30.00	\$900.00

BOILER SUIT

FFP

SIZE 60

FOB: Destination

NSN: 841500X010236

PURCHASE REQUEST NUMBER: A3D80000680001

NET AMT

\$900.00

ACRN AA

CIN: A3D800006800010004AH

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AJ		30	Pair	\$30.00	\$900.00
	BOILER SUIT				
	FFP				
	SIZE 62				
	FOB: Destination				
	NSN: 841500X055481				
	PURCHASE REQUEST NUMBER: A3D80000680001				

NET AMT	\$900.00
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ACRN AA	\$0.00
CIN: A3D800006800010004AJ	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AK		30	Pair	\$30.00	\$900.00
	BOILER SUIT				
	FFP				
	SIZE 64				
	FOB: Destination				
	NSN: 841500X055258				
	PURCHASE REQUEST NUMBER: A3D80000680001				

NET AMT	\$900.00
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ACRN AA	\$0.00
CIN: A3D800006800010004AK	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005					\$0.00

CHEMICAL WASH BIB APRON

FFP

Uniforms Manufacturing Inc (Y445), Chemical Wash Bib Apron. Applies to subclin 0005AA.

MEDIUM DUTY APRON, MATERIAL SBR RUBBER/COTTON MATERIAL, 45X36 INCHES, COLOR BLACK, RESISTS ACIDS, CAUSTIC AND CHEMICALS.

FOB: Destination

PURCHASE REQUEST NUMBER: A3D80000950008

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA		600	Pair	\$18.00	\$10,800.00

CHEMICAL WASH BIB APRONS

FFP

45X36 INCHES, COLOR BLACK

FOB: Destination

NSN: 8415006345023

COLOR: BLACK

PURCHASE REQUEST NUMBER: A3D80000950008

 NET AMT

\$10,800.00

ACRN AA

\$0.00

CIN: A3D800009500080005AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006					\$0.00

SHOPCOAT

FFP

Uniforms Manufacturing Inc (20-2), Shopcoat, pre-shrunk material. Applies to subclins 0006AA-0006AH.

WRINKLE RESISTANT MATERIAL, 42 INCHES LONG, BANDED CUFF, TWO SIDE OPENINGS, TWO UPPER PATCH POCKETS AND TWO LOWER PATCH POCKETS. COLOR - POSTMAN BLUE

FOB: Destination

PURCHASE REQUEST NUMBER: A3D80000990005

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA		30	Pair	\$22.00	\$660.00

SHOPCOAT

FFP

SIZE 44

FOB: Destination

NSN: 841500X055471

COLOR: POSTMAN BLUE

PURCHASE REQUEST NUMBER: A3D80000990005

 NET AMT

\$660.00

ACRN AA

\$0.00

CIN: A3D800009900050006AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB		30	Pair	\$22.00	\$660.00

SHOPCOAT

FFP

SIZE 46

FOB: Destination

NSN: 841500X055472

COLOR: POSTMAN BLUE

PURCHASE REQUEST NUMBER: A3D80000990005

NET AMT

\$660.00

ACRN AA

CIN: A3D800009900050006AB

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC		30	Pair	\$22.00	\$660.00

SHOPCOAT

FFP

SIZE 48

FOB: Destination

NSN: 841500X055473

COLOR: POSTMAN BLUE

PURCHASE REQUEST NUMBER: A3D80000990005

NET AMT

\$660.00

ACRN AA

CIN: A3D800009900050006AC

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AD		30	Pair	\$22.00	\$660.00

SHOPCOAT

FFP

SIZE 50

FOB: Destination

NSN: 841500X055474

COLOR: POSTMAN BLUE

PURCHASE REQUEST NUMBER: A3D80000990005

NET AMT

\$660.00

ACRN AA

CIN: A3D800009900050006AD

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AE		30	Pair	\$26.00	\$780.00

SHOPCOAT

FFP

SIZE 52

FOB: Destination

NSN: 841500X055475

COLOR: POSTMAN BLUE

PURCHASE REQUEST NUMBER: A3D80000990005

NET AMT

\$780.00

ACRN AA

CIN: A3D800009900050006AE

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AF		30	Pair	\$26.00	\$780.00

SHOPCOAT

FFP

SIZE 54

FOB: Destination

NSN: 841500X055476

COLOR: POSTMAN BLUE

PURCHASE REQUEST NUMBER: A3D80000990005

NET AMT

\$780.00

ACRN AA

CIN: A3D800009900050006AF

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AG		30	Pair	\$26.00	\$780.00

SHOPCOAT

FFP

SIZE 56

FOB: Destination

NSN: 841500X055477

COLOR: POSTMAN BLUE

PURCHASE REQUEST NUMBER: A3D80000990005

NET AMT

\$780.00

ACRN AA

CIN: A3D800009900050006AG

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AH		30	Pair	\$26.00	\$780.00

SHOPCOAT

FFP

SIZE 58

FOB: Destination

NSN: 841500X055478

COLOR: POSTMAN BLUE

PURCHASE REQUEST NUMBER: A3D80000990005

 NET AMT

\$780.00

ACRN AA

CIN: A3D800009900050006AH

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007					\$0.00

WELDERS COVERALLS

FFP

Stanco, FRI681NB, Welders Coveralls, pre-shrunk material. Applies to subclins 0007AA-0007AF.

WELDERS COVERALLS, TWO WAY CONCEALED NOMEX TAPED BRASS ZIPPER, GRIPPER AT NECK, TWO SET IN FRONT POCKETS, TWO HIP POCKETS WITH FLAPS, ONE CHEST POCKET WITH FLAP, RULE POCKET, SIDE VENT OPENINGS AND 12 IN. ZIPPER IN BOTH OUTER LEGS. FLAME RESISTANT, 90Z. ARC RATING ATPV 11.2 CALORIES/CM2. PRE-SHRUNK MATERIALS. COLOR - NAVY

FOB: Destination

PURCHASE REQUEST NUMBER: A3D80000980004

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA		5	Pair	\$39.00	\$195.00

WELDERS COVERALLS

FFP

SIZE MEDIUM

FOB: Destination

NSN: 841500X055257

COLOR: NAVY

PURCHASE REQUEST NUMBER: A3D80000980004

NET AMT

\$195.00

ACRN AA

CIN: A3D800009800040007AA

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB		40	Pair	\$39.00	\$1,560.00

WELDERS COVERALLS

FFP

SIZE LARGE

FOB: Destination

NSN: 841500X055257

COLOR: NAVY

PURCHASE REQUEST NUMBER: A3D80000980004

NET AMT

\$1,560.00

ACRN AA

CIN: A3D800009800040007AB

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC		40	Pair	\$39.00	\$1,560.00

WELDERS COVERALLS

FFP

SIZE X-LARGE

FOB: Destination

NSN: 841500X055257

COLOR: NAVY

PURCHASE REQUEST NUMBER: A3D80000980004

NET AMT

\$1,560.00

ACRN AA

CIN: A3D800009800040007AC

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AD		40	Pair	\$43.00	\$1,720.00

WELDERS COVERALLS

FFP

SIZE 2X-LARGE

FOB: Destination

COLOR: NAVY

PURCHASE REQUEST NUMBER: A3D80000980004

NET AMT

\$1,720.00

ACRN AA

CIN: A3D800009800040007AD

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AE	WELDERS COVERALLS FFP SIZE 3X-LARGE FOB: Destination COLOR: NAVY PURCHASE REQUEST NUMBER: A3D80000980004	60	Pair	\$43.00	\$2,580.00

NET AMT	\$2,580.00
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ACRN AA	\$0.00
CIN: A3D800009800040007AE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AF	WELDERS COVERALLS FFP SIZE 4X-LARGE FOB: Destination COLOR: NAVY PURCHASE REQUEST NUMBER: A3D80000980004	60	Pair	\$43.00	\$2,580.00

NET AMT	\$2,580.00
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ACRN AA	\$0.00
CIN: A3D800009800040007AF	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008					\$0.00

FLAME AND ACID RESISTANT COVERALLS

FFP

Stanco, NX6681 flame and acid resistant coveralls, pre-shrunk material. Applies to subclins 0008AA-0008AH.

FLAME AND ACID RESISTANT, 6OZ NOMEX IIIA COERALLS. BI-SWING BACK, BANDED WAISTBAND, TWO HIP PATCH POCKETS, TWO FRONT SWING POCKETS AND TWO UPPER PATCH POCKETS SEWN WITH NOMEX THREAD AND SIZED TO BE WORN OVER CLOTHING. COLOR - BLUE

FOB: Destination

PURCHASE REQUEST NUMBER: A3D80000970003

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA		5	Pair	\$98.00	\$490.00

FLAME AND ACID RESISTANT COVERALLS

FFP

SIZE MEDIUM

FOB: Destination

MILSTRIP: A3D80053410925

COLOR: BLUE

PURCHASE REQUEST NUMBER: A3D80000970003

NET AMT

\$490.00

ACRN AA

\$0.00

CIN: A3D800009700030008AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB		48	Pair	\$98.00	\$4,704.00
	FLAME AND ACID RESISTANT COVERALLS				
	FFP				
	SIZE LARGE				
	FOB: Destination				
	COLOR: BLUE				
	PURCHASE REQUEST NUMBER: A3D80000970003				

NET AMT	\$4,704.00
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ACRN AA	\$0.00
CIN: A3D800009700030008AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AC		72	Pair	\$98.00	\$7,056.00
	FLAME AND ACID RESISTANT COVERALLS				
	FFP				
	SIZE X-LARGE				
	FOB: Destination				
	COLOR: BLUE				
	PURCHASE REQUEST NUMBER: A3D80000970003				

NET AMT	\$7,056.00
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ACRN AA	\$0.00
CIN: A3D800009700030008AC	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AD		48	Pair	\$98.00	\$4,704.00

FLAME AND ACID RESISTANT COVERALLS
 FFP
 SIZE 2-XLARGE
 FOB: Destination
 COLOR: BLUE
 PURCHASE REQUEST NUMBER: A3D80000970003

 NET AMT

\$4,704.00

ACRN AA

\$0.00

CIN: A3D800009700030008AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AE		48	Pair	\$98.00	\$4,704.00

FLAME AND ACID RESISTANT COVERALLS - SIZE 3-XLARGE
 FFP
 SIZE 3-XLARGE
 FOB: Destination
 COLOR: BLUE
 PURCHASE REQUEST NUMBER: A3D80000970003

 NET AMT

\$4,704.00

ACRN AA

\$0.00

CIN: A3D800009700030008AE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AF		24	Pair	\$110.00	\$2,640.00

FLAME AND ACID RESISTANT COVERALLS
FFP
SIZE 4 X-LARGE
FOB: Destination
COLOR: BLUE
PURCHASE REQUEST NUMBER: A3D80000970003

NET AMT \$2,640.00

ACRN AA \$0.00
CIN: A3D800009700030008AF

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AG		24	Pair	\$110.00	\$2,640.00

FLAME AND ACID RESISTANT COVERALLS
FFP
SIZE 5 X-LARGE
FOB: Destination
COLOR: BLUE
PURCHASE REQUEST NUMBER: A3D80000970003

NET AMT \$2,640.00

ACRN AA \$0.00
CIN: A3D800009700030008AG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AH		24	Pair	\$120.00	\$2,880.00

FLAME AND ACID RESISTANT COVERALLS
 FFP
 SIZE 6 X-LARGE
 FOB: Destination
 COLOR: BLUE
 PURCHASE REQUEST NUMBER: A3D80000970003

NET AMT \$2,880.00

ACRN AA \$0.00
 CIN: A3D800009700030008AH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009					\$0.00

BLUE DENIM SHOP BIB APRON
 FFP
 Benchmark (A2836D5BT), Denim Shopt Bib Apron, pre-shrunk material. Applies to subclin 0009AA.

12-14 OUNCE,PRE-SHRUNK DENIM. APRONS SIZE IS 27 INCHES WIDE AND 36 INCHES LONG WITH 2 LARGE POCKETS AT WAIST, ATTACHED SEWN-IN NECKBAND AND WAIST TIES AND HEMMED ALL AROUND.

FOB: Destination
 PURCHASE REQUEST NUMBER: A3D80000960001

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA		1,200	Each	\$4.00	\$4,800.00

BLUE DENIM SHOP BIB APRON

FFP

APRONS SIZE IS 27 INCHES WIDE AND 36 INCHES LONG

FOB: Destination

NSN: 841500X055458

COLOR: BLUE DENIM

PURCHASE REQUEST NUMBER: A3D80000960001

NET AMT

\$4,800.00

ACRN AA

CIN: A3D800009600010009AA

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010					\$0.00

INDUSTRIAL COVERALLS POSTMAN BLUE

FFP

UNIFORMS MANUFACTURING INC (10-3), PRE-SHRUNK MATERIAL.

Applies to subclins 0010AA-0010AE.

LONG SLEEVES, HEMMED CUFF, BANDED WAISTBAND, TWO SIDE OPENINGS, BI-SWING ACTION BACK, RULER POCKET, TWO LARGE HIP PATCH POCKETS, TWO LARGE FRONT SWING POCKETS, TWO LARGE UPPER PATCH POCKETS, CONCEALED TWO-WAY BRASS ZIPPER FRONT

FOB: Destination

PURCHASE REQUEST NUMBER: A3D80000790001

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA		576	Pair	\$24.00	\$13,824.00

INDUSTRIAL COVERALLS, LONG SLEEVES
 FFP
 SIZE X-LARGE, COLOR POSTMAN BLUE
 FOB: Destination
 NSN: 841500X920593
 COLOR: POSTMAN BLUE
 PURCHASE REQUEST NUMBER: A3D80000790001

NET AMT	\$13,824.00
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ACRN AA	\$0.00
CIN: A3D800007900010010AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AB		576	Pair	\$24.00	\$13,824.00

INDUSTRIAL COVERALLS, LONG SLEEVES
 FFP
 SIZE 2-XLARGE, COLOR POSTMAN BLUE
 FOB: Destination
 NSN: 841500X990024
 COLOR: POSTMAN BLUE
 PURCHASE REQUEST NUMBER: A3D80000790001

NET AMT	\$13,824.00
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ACRN AA	\$0.00
CIN: A3D800007900010010AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AC		648	Pair	\$26.00	\$16,848.00
	INDUSTRIAL COVERALLS, LONG SLEEVES FFP SIZE 3-XLARGE, COLOR POSTMAN BLUE FOB: Destination NSN: 841500X942155 COLOR: POSTMAN BLUE PURCHASE REQUEST NUMBER: A3D80000790001				
				NET AMT	\$16,848.00
	ACRN AA				\$0.00
	CIN: A3D800007900010010AC				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AD		648	Pair	\$26.00	\$16,848.00
	INDUSTRIAL COVERALLS, LONG SLEEVES FFP SIZE 4-XLARGE, COLOR POSTMAN BLUE FOB: Destination NSN: 841500X990050 COLOR: POSTMAN BLUE PURCHASE REQUEST NUMBER: A3D80000790001				
				NET AMT	\$16,848.00
	ACRN AA				\$0.00
	CIN: A3D800007900010010AD				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AE		648	Pair	\$26.00	\$16,848.00

INDUSTRIAL COVERALLS, LONG SLEEVES
 FFP
 SIZE 5-XLARGE, COLOR POSTMAN BLUE
 FOB: Destination
 NSN: 841500X020042
 COLOR: POSTMAN BLUE
 PURCHASE REQUEST NUMBER: A3D80000790001

 NET AMT

\$16,848.00

ACRN AA

CIN: A3D800007900010010AE

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012					\$0.00

INSULATED COVERALLS

FFP

Uniforms Manufacturing Inc (10-56), Insulated Coveralls, Duct material with
 water resistant finish, pre-shrunk material. Applies to subclins 0012AA-0012AZ.

100% COTTON,10oz. DUCK MATERIAL WITH DURABLE WATER
 RESISTANT FINISH,ADJUSTABLE LEG HEMS AND TWO WAY ZIPPER.

FOB: Destination

PURCHASE REQUEST NUMBER: A3D80000740004

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA		20	Pair	\$47.00	\$940.00
	INSULATED COVERALLS				
	FFP				
	SIZE MEDIUM SHORT				
	FOB: Destination				
	NSN: 841500X950038				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80000740004				

NET AMT \$940.00

ACRN AA \$0.00
CIN: A3D800007400040012AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AB		40	Pair	\$47.00	\$1,880.00
	INSULATED COVERALLS				
	FFP				
	SIZE MEDIUM REG				
	FOB: Destination				
	NSN: 841500X942319				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80000740004				

NET AMT \$1,880.00

ACRN AA \$0.00
CIN: A3D800007400040012AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AC	INSULATED COVERALLS FFP SIZE MEDIUM TALL FOB: Destination NSN: 841500X940057 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80000740004	20	Pair	\$47.00	\$940.00

NET AMT \$940.00

ACRN AA \$0.00
CIN: A3D800007400040012AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AD	INSULATED COVERALLS FFP SIZE LARGE SHORT FOB: Destination NSN: 841500X980009 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80000740004	20	Pair	\$48.00	\$960.00

NET AMT \$960.00

ACRN AA \$0.00
CIN: A3D800007400040012AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AE		150	Pair	\$48.00	\$7,200.00

INSULATED COVERALLS

FFP

SIZE LARGE REG

FOB: Destination

NSN: 841500X940058

COLOR: DUCK

PURCHASE REQUEST NUMBER: A3D80000740004

 NET AMT

\$7,200.00

ACRN AA

CIN: A3D800007400040012AE

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AF		30	Pair	\$48.00	\$1,440.00

INSULATED COVERALLS

FFP

SIZE LARGE TALL

FOB: Destination

NSN: 841500X940064

COLOR: DUCK

PURCHASE REQUEST NUMBER: A3D80000740004

 NET AMT

\$1,440.00

ACRN AA

CIN: A3D800007400040012AF

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AG		20	Pair	\$48.00	\$960.00
	INSULATED COVERALLS				
	FFP				
	SIZE X-LARGE SHORT				
	FOB: Destination				
	NSN: 841500X942219				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80000740004				

NET AMT \$960.00

ACRN AA \$0.00
CIN: A3D800007400040012AG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AH		150	Pair	\$48.00	\$7,200.00
	INSULATED COVERALLS				
	FFP				
	SIZE X-LARGE REG				
	FOB: Destination				
	NSN: 841500X940063				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80000740004				

NET AMT \$7,200.00

ACRN AA \$0.00
CIN: A3D800007400040012AH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AJ		60	Pair	\$48.00	\$2,880.00

INSULATED COVERALLS

FFP

SIZE X-LARGE TALL

FOB: Destination

NSN: 841500X940062

COLOR: DUCK

PURCHASE REQUEST NUMBER: A3D80000740004

NET AMT

\$2,880.00

ACRN AA

CIN: A3D800007400040012AJ

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AK		10	Pair	\$56.00	\$560.00

INSULATED COVERALLS

FFP

SIZE 2-XLARGE SHORT

FOB: Destination

NSN: 841500X950145

COLOR: DUCK

PURCHASE REQUEST NUMBER: A3D80000740004

NET AMT

\$560.00

ACRN AA

CIN: A3D800007400040012AK

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AL		60	Pair	\$56.00	\$3,360.00
	INSULATED COVERALLS				
	FFP				
	SIZE 2-XLARGE REG				
	FOB: Destination				
	NSN: 841500X940061				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80000740004				

NET AMT	\$3,360.00
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ACRN AA	\$0.00
CIN: A3D800007400040012AL	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AM		30	Pair	\$57.00	\$1,710.00
	INSULATED COVERALLS				
	FFP				
	SIZE 2-XLARGE TALL				
	FOB: Destination				
	NSN: 841500X940060				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80000740004				

NET AMT	\$1,710.00
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ACRN AA	\$0.00
CIN: A3D800007400040012AM	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AN		10	Pair	\$57.00	\$570.00
	INSULATED COVERALLS				
	FFP				
	SIZE 3-XLARGE SHORT				
	FOB: Destination				
	NSN: 841500X950144				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80000740004				

NET AMT \$570.00

ACRN AA \$0.00
CIN: A3D800007400040012AN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AP		40	Pair	\$57.00	\$2,280.00
	INSUATED COVERALLS				
	FFP				
	SIZE 3-XLARGE REG				
	FOB: Destination				
	NSN: 841500X980007				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80000740004				

NET AMT \$2,280.00

ACRN AA \$0.00
CIN: A3D800007400040012AP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AQ		30	Pair	\$57.00	\$1,710.00
	INSULATED COVERALLS				
	FFP				
	SIZE 3-XLARGE TALL				
	FOB: Destination				
	NSN: 841500X940056				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80000740004				

NET AMT	\$1,710.00
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ACRN AA	\$0.00
CIN: A3D800007400040012AQ	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AR		10	Pair	\$57.00	\$570.00
	INSULATED COVERALLS				
	FFP				
	SIZE 4-XLARGE SHORT				
	FOB: Destination				
	NSN: 841500X055449				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80000740004				

NET AMT	\$570.00
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ACRN AA	\$0.00
CIN: A3D800007400040012AR	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AS		15	Pair	\$57.00	\$855.00

INSULATED COVERALLS

FFP

SIZE 4-XLARGE REG

FOB: Destination

NSN: 841500X010264

COLOR: DUCK

PURCHASE REQUEST NUMBER: A3D80000740004

 NET AMT

\$855.00

ACRN AA

CIN: A3D800007400040012AS

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AT		10	Pair	\$57.00	\$570.00

INSULATED COVERALLS

FFP

SIZE 4-XLARGE TALL

FOB: Destination

NSN: 841500X030016

COLOR: DUCK

PURCHASE REQUEST NUMBER: A3D80000740004

 NET AMT

\$570.00

ACRN AA

CIN: A3D800007400040012AT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AU		10	Pair	\$57.00	\$570.00
	INSULATED COVERALLS				
	FFP				
	SIZE 5-XLARGE SHORT				
	FOB: Destination				
	NSN: 841500X055450				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80000740004				

NET AMT \$570.00

ACRN AA \$0.00
CIN: A3D800007400040012AU

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AV		10	Pair	\$57.00	\$570.00
	INSULATED COVERALLS				
	FFP				
	SIZE 5-XLARGE REG				
	FOB: Destination				
	NSN: 841500X055066				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80000740004				

NET AMT \$570.00

ACRN AA \$0.00
CIN: A3D800007400040012AV

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AW		10	Pair	\$57.00	\$570.00
	INSULATED COVERALLS				
	FFP				
	SIZE 5-XLARGE TALL				
	FOB: Destination				
	NSN: 841500X055451				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80000740004				

NET AMT \$570.00

ACRN AA \$0.00
CIN: A3D800007400040012AW

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AX		10	Pair	\$57.00	\$570.00
	INSULATED COVERALLS				
	FFP				
	SIZE 6-XLARGE SHORT				
	FOB: Destination				
	NSN: 841500X055452				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80000740004				

NET AMT \$570.00

ACRN AA \$0.00
CIN: A3D800007400040012AX

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AY		10	Pair	\$57.00	\$570.00

INSULATED COVERALLS

FFP

SIZE 6-XLARGE REG

FOB: Destination

NSN: 841500X950014

COLOR: DUCK

PURCHASE REQUEST NUMBER: A3D80000740004

NET AMT

\$570.00

ACRN AA

\$0.00

CIN: A3D800007400040012AY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AZ		10	Pair	\$57.00	\$570.00

INSULATED COVERALLS

FFP

SIZE 6-XLARGE TALL

FOB: Destination

NSN: 841500X055453

COLOR: DUCK

PURCHASE REQUEST NUMBER: A3D80000740004

NET AMT

\$570.00

ACRN AA

\$0.00

CIN: A3D800007400040012AZ

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001					\$0.00

FLAME RESISTANT PAINTER COVERALLS OPT 1
FFP

Uniforms Manufacturing Inc (10-421), Flame Resistant Painter Coveralls, pre-shrunk material. Applies to subclins 1001AA-1001AF.

ONE UPPER PATCH POCKET, TWO HIP POCKETS AND TWO FRONT SWING POCKETS, VELCRO SLEEVES AND ZIPPER IN LEGS. COLOR - VISUAL GREEN

FOB: Destination

PURCHASE REQUEST NUMBER: A3D80010960002

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA		250	Pair	\$40.00	\$10,000.00

OPTION

FLAME RESISTANT PAINTER COVERALLS
FFP

SIZE MEDIUM

FOB: Destination

MILSTRIP: A3D80053410925

COLOR: VISUAL GREEN

PURCHASE REQUEST NUMBER: A3D80010960002

NET AMT	\$10,000.00
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ACRN AA

\$0.00

CIN: A3D800109600021001AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB		250	Pair	\$40.00	\$10,000.00
OPTION	FLAME RESISTANT PAINTER COVERALLS - SIZE LARGE				
	FFP				
	SIZE LARGE				
	FOB: Destination				
	COLOR: VISUAL GREEN				
	PURCHASE REQUEST NUMBER: A3D80010960002				

NET AMT	\$10,000.00
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ACRN AA	\$0.00
CIN: A3D800109600021001AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AC		250	Pair	\$40.00	\$10,000.00
OPTION	FLAME RESISTANT PAINTER COVERALLS				
	FFP				
	SIZE X-LARGE				
	FOB: Destination				
	COLOR: VISUAL GREEN				
	PURCHASE REQUEST NUMBER: A3D80010960002				

NET AMT	\$10,000.00
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ACRN AA	\$0.00
CIN: A3D800109600021001AC	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AD		250	Pair	\$40.00	\$10,000.00
OPTION	FLAME RESISTANT PAINTER COVERALLS FFP SIZE 2-XLARGE FOB: Destination COLOR: VISUAL GREEN PURCHASE REQUEST NUMBER: A3D80010960002				

NET AMT	\$10,000.00
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ACRN AA	\$0.00
CIN: A3D800109600021001AD	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AE		250	Pair	\$40.00	\$10,000.00
OPTION	FLAME RESISTANT PAINTER COVERALLS FFP SIZE 3-XLARGE FOB: Destination COLOR: VISUAL GREEN PURCHASE REQUEST NUMBER: A3D80010960002				

NET AMT	\$10,000.00
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ACRN AA	\$0.00
CIN: A3D800109600021001AE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AF		250	Pair	\$48.00	\$12,000.00
OPTION	FLAME RESISTANT PAINTER COVERALLS FFP SIZE 4-XLARGE FOB: Destination COLOR: VISUAL GREEN PURCHASE REQUEST NUMBER: A3D80010960002				

NET AMT	\$12,000.00
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ACRN AA	\$0.00
CIN: A3D800109600021001AF	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002					\$0.00
	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				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA		150	Each	\$7.67	\$1,150.50
OPTION	CRUSHABLE CAP FFP SIZE 6-7/8 FOB: Destination NSN: 841500X804339 COLOR: RED,BLACK,BLUE PURCHASE REQUEST NUMBER: A3D80000170003				

NET AMT	\$1,150.50
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ACRN AA	\$0.00
CIN: A3D800001700031002AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AB		150	Each	\$7.67	\$1,150.50
OPTION	CRUSHABLE CAP FFP SIZE 7 FOB: Destination NSN: 841500X804340 COLOR: RED,BLACK,BLUE PURCHASE REQUEST NUMBER: A3D80000170003				

NET AMT	\$1,150.50
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ACRN AA	\$0.00
CIN: A3D800001700031002AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AC		290	Each	\$7.67	\$2,224.30
OPTION	CRUSHABLE CAP FFP SIZE 7-1/8 FOB: Destination NSN: 841500X823978 COLOR: RED,BLACK,BLUE PURCHASE REQUEST NUMBER: A3D80000170003				

 NET AMT

\$2,224.30

ACRN AA

\$0.00

CIN: A3D800001700031002AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AD		290	Each	\$7.67	\$2,224.30
OPTION	CRUSHABLE CAP FFP SIZE 7-1/4 FOB: Destination NSN: 841500X821354 COLOR: RED,BLUE, BLACK PURCHASE REQUEST NUMBER: A3D80000170003				

 NET AMT

\$2,224.30

ACRN AA

\$0.00

CIN: A3D800001700031002AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AE		390	Each	\$7.67	\$2,991.30
OPTION	CRUSHABLE CAP FFP SIZE 7-3/8 FOB: Destination NSN: 841500X804341 COLOR: RED,BLACK,BLUE PURCHASE REQUEST NUMBER: A3D80000170003				

NET AMT	\$2,991.30
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ACRN AA	\$0.00
CIN: A3D800001700031002AE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AF		390	Each	\$7.67	\$2,991.30
OPTION	CRUSHABLE CAP FFP SIZE 7-1/2 FOB: Destination NSN: 841500X872965 COLOR: RED,BLUE,BLACK PURCHASE REQUEST NUMBER: A3D80000170003				

NET AMT	\$2,991.30
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ACRN AA	\$0.00
CIN: A3D800001700031002AF	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AG		150	Each	\$7.67	\$1,150.50
OPTION	CRUSHABLE CAP FFP SIZE 7-5/8 FOB: Destination NSN: 841500X804338 COLOR: RED,BLUE,BLACK PURCHASE REQUEST NUMBER: A3D80000170003				

NET AMT	\$1,150.50
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ACRN AA	\$0.00
CIN: A3D800001700031002AG	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AH		150	Each	\$7.67	\$1,150.50
OPTION	CRUSHABLE CAP FFP SIZE 7-3/4 FOB: Destination NSN: 841500X840226 COLOR: RED,BLACK,BLUE PURCHASE REQUEST NUMBER: A3D80000170003				

NET AMT	\$1,150.50
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ACRN AA	\$0.00
CIN: A3D800001700031002AH	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AJ OPTION	CRUSHABLE CAP FFP SIZE 7-7/8 FOB: Destination NSN: 841500X055256 COLOR: RED,BLUE,BLACK PURCHASE REQUEST NUMBER: A3D80000170003	80	Each	\$7.67	\$613.60

NET AMT \$613.60

ACRN AA \$0.00
CIN: A3D800001700031002AJ

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003	INDUSTRIAL COVERALLS CHOC BROWN OPT 1 FFP UNIVERSAL MANUFACTURING INC (10-3) SHORT SLEEVES. Applies to subclins 1003AA-1003AG. COVERALLS, INDUSTRIAL, 7 3-4 OZ TWILL, WRINKLE RESISTANT 65 PERCENT POLYESTER-35 PERCENT COTTON, 2 WAY BRASS ZIPPER, 2 HIP 2 FRONT SWING AND 2 UPPER PATCH POCKETS, COLOR CHOCOLATE BROWN, LONG SLEEVED FOB: Destination PURCHASE REQUEST NUMBER: A3D80011050008				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AA		300	Pair	\$19.00	\$5,700.00
OPTION	COVERALLS CHOCOLATE BROWN				
	FFP				
	SIZE MEDIUM (40-42)				
	FOB: Destination				
	NSN: 840500X020324				
	COLOR: brown				
	PURCHASE REQUEST NUMBER: A3D80011050008				

NET AMT	\$5,700.00
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ACRN AA	\$0.00
CIN: A3D800110500081003AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AB		300	Pair	\$19.00	\$5,700.00
OPTION	COVERALLS CHOCOLATE BROWN				
	FFP				
	SIZE LARGE (44-46)				
	FOB: Destination				
	NSN: 841500X055393				
	COLOR: BROWN				
	PURCHASE REQUEST NUMBER: A3D80011050008				

NET AMT	\$5,700.00
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ACRN AA	\$0.00
CIN: A3D800110500081003AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AC		300	Pair	\$19.00	\$5,700.00
OPTION	COVERALLS CHOCOLATE BROWN				
	FFP				
	SIZE XLARGE (48-50)				
	FOB: Destination				
	NSN: 840500X020328				
	COLOR: BROWN				
	PURCHASE REQUEST NUMBER: A3D80011050008				

NET AMT	\$5,700.00
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ACRN AA	\$0.00
CIN: A3D800110500081003AC	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AD		300	Pair	\$24.00	\$7,200.00
OPTION	COVERALLS CHOCOLATE BROWN				
	FFP				
	SIZE 2XLARGE (52-54)				
	FOB: Destination				
	NSN: 840500X020330				
	COLOR: BROWN				
	PURCHASE REQUEST NUMBER: A3D80011050008				

NET AMT	\$7,200.00
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ACRN AA	\$0.00
CIN: A3D800110500081003AD	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AE		300	Pair	\$24.00	\$7,200.00
OPTION	COVERALLS CHOCOLATE BROWN				
	FFP				
	SIZE 3XLARGE (56-58)				
	FOB: Destination				
	NSN: 840500X020331				
	COLOR: BROWN				
	PURCHASE REQUEST NUMBER: A3D80011050008				

NET AMT	\$7,200.00
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ACRN AA	\$0.00
CIN: A3D800110500081003AE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AF		300	Pair	\$24.50	\$7,350.00
OPTION	COVERALLS CHOCOLATE BROWN				
	FFP				
	SIZE 4XLARGE (60-62)				
	FOB: Destination				
	NSN: 840500X020334				
	COLOR: BROWN				
	PURCHASE REQUEST NUMBER: A3D80011050008				

NET AMT	\$7,350.00
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ACRN AA	\$0.00
CIN: A3D800110500081003AF	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AG		300	Pair	\$24.50	\$7,350.00

OPTION COVERALLS CHOCOLATE BROWN
FFP
SIZE 5XLARGE (64-66)
FOB: Destination
NSN: 841500X055395
COLOR: BROWN
PURCHASE REQUEST NUMBER: A3D80011050008

NET AMT	\$7,350.00
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ACRN AA	\$0.00
CIN: A3D800110500081003AG	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004					\$0.00

BOILER SUIT OPT 1
FFP
Uniforms Manufacturing Inc (10-90), Blue Denim Hooded Boiler Suit, pre-shrunk material. Applies to subclins 1004AA-1004AK.

PLAIN BACK, CONCEALED 2-WAY ZIPPER FRONT CLOSURE, 1 UPPER AND 1 HIP PATCH POCKET W/EXPOSED SNAP FLAP CLOSURE, RULER POCKET ON RIGHT LEG, ELASTIC CUFFS, ANKLE AND HOOD, BANDED WAISTBAND, DOUBLE WEIGHT KNEES AND ELBOWS AND ELASTIC STIRRUPS.

FOB: Destination
PURCHASE REQUEST NUMBER: A3D80010680001

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AA		80	Pair	\$28.00	\$2,240.00
OPTION	BOILER SUIT FFP SIZE 46 FOB: Destination NSN: 841500X841075 COLOR: BLUE PURCHASE REQUEST NUMBER: A3D80010680001				

NET AMT	\$2,240.00
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ACRN AA	\$0.00
CIN: A3D800106800011004AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AB		80	Pair	\$28.00	\$2,240.00
OPTION	BOILER SUIT FFP SIZE 48 FOB: Destination NSN: 841500X841076 COLOR: BLUE PURCHASE REQUEST NUMBER: A3D80010680001				

NET AMT	\$2,240.00
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ACRN AA	\$0.00
CIN: A3D800106800011004AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AC		80	Pair	\$28.00	\$2,240.00
OPTION	BOILER SUIT FFP SIZE 50 FOB: Destination NSN: 841500X841071 COLOR: BLUE PURCHASE REQUEST NUMBER: A3D80010680001				

NET AMT	\$2,240.00
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ACRN AA	\$0.00
CIN: A3D800106800011004AC	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AD		80	Pair	\$30.00	\$2,400.00
OPTION	BOILER SUIT FFP SIZE 52 FOB: Destination NSN: 841500X843531 COLOR: BLUE PURCHASE REQUEST NUMBER: A3D80010680001				

NET AMT	\$2,400.00
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ACRN AA	\$0.00
CIN: A3D800106800011004AD	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AE		80	Pair	\$30.00	\$2,400.00
OPTION	BOILER SUIT FFP SIZE 54 FOB: Destination NSN: 841500X843532 COLOR: BLUE PURCHASE REQUEST NUMBER: A3D80010680001				

NET AMT	\$2,400.00
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ACRN AA	\$0.00
CIN: A3D800106800011004AE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AF		40	Pair	\$30.00	\$1,200.00
OPTION	BOILER SUIT FFP SIZE 56 FOB: Destination NSN: 841500X980051 COLOR: BLUE PURCHASE REQUEST NUMBER: A3D80010680001				

NET AMT	\$1,200.00
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ACRN AA	\$0.00
CIN: A3D800106800011004AF	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AG		40	Pair	\$30.00	\$1,200.00
OPTION	BOILER SUIT FFP SIZE 58 FOB: Destination NSN: 841500X010235 COLOR: BLUE PURCHASE REQUEST NUMBER: A3D80010680001				

NET AMT	\$1,200.00
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ACRN AA	\$0.00
CIN: A3D800106800011004AG	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AH		30	Pair	\$30.00	\$900.00
OPTION	BOILER SUIT FFP SIZE 60 FOB: Destination NSN: 841500X010236 COLOR: BLUE PURCHASE REQUEST NUMBER: A3D80010680001				

NET AMT	\$900.00
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ACRN AA	\$0.00
CIN: A3D800106800011004AH	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AJ		30	Pair	\$30.00	\$900.00
OPTION	BOILER SUIT FFP SIZE 62 FOB: Destination NSN: 841500X055481 COLOR: BLUE PURCHASE REQUEST NUMBER: A3D80010680001				

NET AMT	\$900.00
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ACRN AA	\$0.00
CIN: A3D800106800011004AJ	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AK		30	Pair	\$30.00	\$900.00
OPTION	BOILER SUIT FFP SIZE 64 FOB: Destination NSN: 841500X055258 COLOR: BLUE PURCHASE REQUEST NUMBER: A3D80010680001				

NET AMT	\$900.00
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ACRN AA	\$0.00
CIN: A3D800106800011004AK	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005					\$0.00

CHEMICAL WASH BIB APRON OPT 1
FFP

Uniforms Manufacturing Inc (Y445), Chemical Wash Bib Apron. Applies to
subclin 1005AA.

MEDIUM DUTY APRON, MATERIAL SBR RUBBER/COTTON MATERIAL,
45X36 INCHES, COLOR BLACK, RESISTS ACIDS, CAUSTIC AND
CHEMICALS.

FOB: Destination

PURCHASE REQUEST NUMBER: A3D80010950008

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005AA		600	Pair	\$18.00	\$10,800.00

OPTION

CHEMICAL WASH BIB APRON
FFP

45X36 INCHES, COLOR BLACK

FOB: Destination

NSN: 8415006345023

COLOR: BLACK

PURCHASE REQUEST NUMBER: A3D80010950008

NET AMT	\$10,800.00
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ACRN AA

\$0.00

CIN: A3D800109500081005AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006					\$0.00

SHOPCOAT OPT 1

FFP

Uniforms Manufacturing Inc (20-2), Shopcoat, pre-shrunk material. Applies to subclins 1006AA-1006AH.

WRINKLE RESISTANT MATERIAL, 42 INCHES LONG, BANDED CUFF, TWO SIDE OPENINGS, TWO UPPER PATCH POCKETS AND TWO LOWER PATCH POCKETS. COLOR - POSTMAN BLUE

FOB: Destination

PURCHASE REQUEST NUMBER: A3D80010990005

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AA		30	Pair	\$22.00	\$660.00

OPTION

SHOPCOAT

FFP

SIZE 44

FOB: Destination

NSN: 841500X055471

COLOR: POSTMAN BLUE

PURCHASE REQUEST NUMBER: A3D80010990005

 NET AMT

\$660.00

ACRN AA

\$0.00

CIN: A3D800109900051006AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AB		30	Pair	\$22.00	\$660.00
OPTION	SHOPCOAT				
	FFP				
	SIZE 46				
	FOB: Destination				
	NSN: 841500X055472				
	COLOR: POSTMAN BLUE				
	PURCHASE REQUEST NUMBER: A3D80010990005				

NET AMT	\$660.00
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ACRN AA	\$0.00
CIN: A3D800109900051006AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AC		30	Pair	\$22.00	\$660.00
OPTION	SHOPCOAT				
	FFP				
	SIZE 48				
	FOB: Destination				
	NSN: 841500X055473				
	COLOR: POSTMAN BLUE				
	PURCHASE REQUEST NUMBER: A3D80010990005				

NET AMT	\$660.00
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ACRN AA	\$0.00
CIN: A3D800109900051006AC	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AD		30	Pair	\$22.00	\$660.00
OPTION	SHOPCOAT FFP SIZE 50 FOB: Destination NSN: 841500X055474 COLOR: POSTMAN BLUE PURCHASE REQUEST NUMBER: A3D80010990005				

NET AMT \$660.00

ACRN AA \$0.00
CIN: A3D800109900051006AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AE		30	Pair	\$26.00	\$780.00
OPTION	SHOPCOAT FFP SIZE 52 FOB: Destination NSN: 841500X055475 COLOR: POSTMAN BLUE PURCHASE REQUEST NUMBER: A3D80010990005				

NET AMT \$780.00

ACRN AA \$0.00
CIN: A3D800109900051006AE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AF		30	Pair	\$26.00	\$780.00
OPTION	SHOPCOAT FFP SIZE 54 FOB: Destination NSN: 841500X055476 COLOR: POSTMAN BLUE PURCHASE REQUEST NUMBER: A3D80010990005				

NET AMT	\$780.00
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ACRN AA	\$0.00
CIN: A3D800109900051006AF	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AG		30	Pair	\$26.00	\$780.00
OPTION	SHOPCOAT FFP SIZE 56 FOB: Destination NSN: 841500X055477 COLOR: POSTMAN BLUE PURCHASE REQUEST NUMBER: A3D80010990005				

NET AMT	\$780.00
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ACRN AA	\$0.00
CIN: A3D800109900051006AG	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AH OPTION	SHOPCOAT FFP SIZE 58 FOB: Destination NSN: 841500X055478 COLOR: POSTMAN BLUE PURCHASE REQUEST NUMBER: A3D80010990005	30	Pair	\$26.00	\$780.00

NET AMT	\$780.00
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ACRN AA CIN: A3D800109900051006AH	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007	WELDERS COVERALLS OPT 1 FFP Stanco, FRI681NB, Welders Coveralls, pre-shrunk material. Applies to subclins 1007AA-1007AF. WELDERS COVERALLS, TWO-WAY CONCEALED NOMEX TAPED BRASS ZIPPER, GRIPPER AT NECK, TWO SET IN FRONT POCKETS, TWO HIP POCKETS WITH FLAPS, ONE CHEST POCKET WITH FLAP, RULE POCKET, SIDE VENT OPENINGS AND 12IN. ZIPPER IN BOTH OUTER LEGS. FLAME RESISTANT, 90Z. ARC RATING ATPV 11.2 CALORIES/CM2. PRE-SHRUNK MATERIALS. COLOR - NAVY FOB: Destination PURCHASE REQUEST NUMBER: A3D80010980004				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007AA		5	Pair	\$39.00	\$195.00
OPTION	WELDERS COVERALLS FFP SIZE MEDIUM FOB: Destination COLOR: NAVY PURCHASE REQUEST NUMBER: A3D80010980004				

NET AMT	\$195.00
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ACRN AA	\$0.00
CIN: A3D800109800041007AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007AB		40	Pair	\$39.00	\$1,560.00
OPTION	WELDERS COVERALLS FFP SIZE LARGE FOB: Destination COLOR: NAVY PURCHASE REQUEST NUMBER: A3D80010980004				

NET AMT	\$1,560.00
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ACRN AA	\$0.00
CIN: A3D800109800041007AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007AC		40	Pair	\$39.00	\$1,560.00
OPTION	WELDERS COVERALLS				
	FFP				
	SIZE X-LARGE				
	FOB: Destination				
	COLOR: NAVY				
	PURCHASE REQUEST NUMBER: A3D80010980004				

NET AMT	\$1,560.00
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ACRN AA	\$0.00
CIN: A3D800109800041007AC	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007AD		40	Pair	\$43.00	\$1,720.00
OPTION	WELDERS COVERALLS				
	FFP				
	SIZE 2-XLARGE				
	FOB: Destination				
	COLOR: NAVY				
	PURCHASE REQUEST NUMBER: A3D80010980004				

NET AMT	\$1,720.00
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ACRN AA	\$0.00
CIN: A3D800109800041007AD	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007AE		60	Pair	\$43.00	\$2,580.00
OPTION	WELDERS COVERALLS				
	FFP				
	SIZE 3-XLARGE				
	FOB: Destination				
	COLOR: NAVY				
	PURCHASE REQUEST NUMBER: A3D80010980004				

NET AMT	\$2,580.00
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ACRN AA	\$0.00
CIN: A3D800109800041007AE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007AF		60	Pair	\$43.00	\$2,580.00
OPTION	WELDERS COVERALLS				
	FFP				
	SIZE 4-XLARGE				
	FOB: Destination				
	COLOR: NAVY				
	PURCHASE REQUEST NUMBER: A3D80010980004				

NET AMT	\$2,580.00
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ACRN AA	\$0.00
CIN: A3D800109800041007AF	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008					\$0.00

FLAME AND ACID RESISTANT COVERALLS OPT 1
FFP

Stanco, NX6681 flame and acid resistant coveralls, pre-shrunk material. Applies to subclins 1008AA-1008AH.

FLAME AND ACID RESISTANT, 6OZ NOMEX IIIA COERALLS. BI-SWING
BACK, BANDED WAISTBAND, TWO HIP PATCH POCKETS, TWO FRONT
SWING POCKETS AND TWO UPPER PATCH POCKETS SEWN WITH
NOMEX THREAD AND SIZED TO BE WORN OVER CLOTHING. COLOR -
BLUE

FOB: Destination

PURCHASE REQUEST NUMBER: A3D80010970003

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008AA		5	Pair	\$98.00	\$490.00

OPTION FLAME AND ACID RESSISTANT COVERALLS
FFP

SIZE MEDIUM

FOB: Destination

MILSTRIP: A3D80053410925

COLOR: BLUE

PURCHASE REQUEST NUMBER: A3D80010970003

NET AMT

\$490.00

ACRN AA

\$0.00

CIN: A3D800109700031008AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008AB		48	Pair	\$98.00	\$4,704.00
OPTION	FLAME AND ACID RESISTANT COVERALLS FFP SIZE LAREG FOB: Destination COLOR: BLUE PURCHASE REQUEST NUMBER: A3D80010970003				

NET AMT	\$4,704.00
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ACRN AA	\$0.00
CIN: A3D800109700031008AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008AC		72	Pair	\$98.00	\$7,056.00
OPTION	FLAME AND ACID RESISTANT COVERALLS FFP SIZE X-LARGE FOB: Destination COLOR: BLUE PURCHASE REQUEST NUMBER: A3D80010970003				

NET AMT	\$7,056.00
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ACRN AA	\$0.00
CIN: A3D800109700031008AC	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008AD		48	Pair	\$98.00	\$4,704.00
OPTION	FLAME AND ACID RESISTANT COVERALLS				
	FFP				
	SIZE 2-XLARGE				
	FOB: Destination				
	COLOR: BLUE				
	PURCHASE REQUEST NUMBER: A3D80010970003				

NET AMT	\$4,704.00
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ACRN AA	\$0.00
CIN: A3D800109700031008AD	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008AE		48	Pair	\$98.00	\$4,704.00
OPTION	FLAME AND ACID RESISTANT COVERALLS				
	FFP				
	SIZE 3-XLARGE				
	FOB: Destination				
	COLOR: BLUE				
	PURCHASE REQUEST NUMBER: A3D80010970003				

NET AMT	\$4,704.00
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ACRN AA	\$0.00
CIN: A3D800109700031008AE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008AF		24	Pair	\$110.00	\$2,640.00
OPTION	FLAME AND ACID RESISTANT COVERALLS - SIZE 4-XLARGE				
	FFP				
	SIZE 4-XLARGE				
	FOB: Destination				
	COLOR: BLUE				
	PURCHASE REQUEST NUMBER: A3D80010970003				

NET AMT	\$2,640.00
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ACRN AA	\$0.00
CIN: A3D800109700031008AF	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008AG		24	Pair	\$110.00	\$2,640.00
OPTION	FLAME AND ACID RESISTANT COVERALLS				
	FFP				
	SIZE 5-XLARGE				
	FOB: Destination				
	COLOR: BLUE				
	PURCHASE REQUEST NUMBER: A3D80010970003				

NET AMT	\$2,640.00
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ACRN AA	\$0.00
CIN: A3D800109700031008AG	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008AH OPTION	FLAME AND ACID RESISTANT COVERALLS FFP SIZE 6-XLARGE FOB: Destination COLOR: BLUE PURCHASE REQUEST NUMBER: A3D80010970003	24	Pair	\$120.00	\$2,880.00

 NET AMT

\$2,880.00

ACRN AA

CIN: A3D800109700031008AH

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009	DENIM SHOP BIB APRONS OPT 1 FFP Benchmark (A2836D5BT), Denim Shopt Bib Apron, pre-shrunk material. Applies to subclin 1009AA. HEAVY-WEIGHT, 12-14 OUNCE,PRE-SHRUNK DENIM. APRONS SIZE IS 27 INCHES WIDE AND 36 INCHES LONG WITH 2 LARGE POCKETS AT WAIST, ATTACHED SEWN-IN NECKBAND AND WAIST TIES AND HEMMED ALL AROUND. FOB: Destination PURCHASE REQUEST NUMBER: A3D80010960001				\$0.00

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009AA		1,200	Each	\$4.00	\$4,800.00

OPTION

DENIM SHOP BIB APRONS

FFP

APRONS SIZE IS 27 INCHES WIDE AND 36 INCHES LONG.

FOB: Destination

NSN: 841500X055458

COLOR: BLUE DENIM

PURCHASE REQUEST NUMBER: A3D80010960001

NET AMT

\$4,800.00

ACRN AA

CIN: A3D800109600011009AA

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010					\$0.00

INDUSTRIAL COVERALLS POSTMAN BLUE OPT 1

FFP

UNIFORMS MANUFACTURING INC (10-3), PRE-SHRUNK MATERIAL.

Applies to subclins 1010AA-1010AE.

LONG SLEEVES, HEMMED CUFF, BANDED WAISTBAND, TWO SIDE OPENINGS, BI-SWING ACTION BACK, RULER POCKET, TWO LARGE HIP PATCH POCKETS, TWO LARGE FRONT SWING POCKETS, TWO LARGE UPPER PATCH POCKETS, CONCEALED TWO-WAY BRASS ZIPPER FRONT. PRE-SHRUNK MATERIALS, COLOR - POSTMAN BLUE.

FOB: Destination

PURCHASE REQUEST NUMBER: A3D80010790001

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010AA		576	Pair	\$24.00	\$13,824.00
OPTION	INDUSTRIAL COVERALLS				
	FFP				
	SIZE X-LARGE				
	FOB: Destination				
	NSN: 841500X920593				
	COLOR: POSTMAN BLUE				
	PURCHASE REQUEST NUMBER: A3D80010790001				

NET AMT	\$13,824.00
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ACRN AA	\$0.00
CIN: A3D800107900011010AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010AB		576	Pair	\$24.00	\$13,824.00
OPTION	INDUSTRIAL COVERALLS				
	FFP				
	SIZE 2-XLARGE				
	FOB: Destination				
	NSN: 841500X990024				
	COLOR: POSTMAN BLUE				
	PURCHASE REQUEST NUMBER: A3D80010790001				

NET AMT	\$13,824.00
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ACRN AA	\$0.00
CIN: A3D800107900011010AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010AC		648	Pair	\$26.00	\$16,848.00
OPTION	INDUSTRIAL COVERALLS				
	FFP				
	SIZE 3-XLARGE				
	FOB: Destination				
	NSN: 841500X942155				
	COLOR: POSTMAN BLUE				
	PURCHASE REQUEST NUMBER: A3D80010790001				

NET AMT	\$16,848.00
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ACRN AA	\$0.00
CIN: A3D800107900011010AC	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010AD		648	Pair	\$26.00	\$16,848.00
OPTION	INDUSTRIAL COVERALLS				
	FFP				
	SIZE 4-XLARGE				
	FOB: Destination				
	NSN: 841500X990050				
	COLOR: POSTMAN BLUE				
	PURCHASE REQUEST NUMBER: A3D80010790001				

NET AMT	\$16,848.00
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ACRN AA	\$0.00
CIN: A3D800107900011010AD	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010AE		648	Pair	\$26.00	\$16,848.00

OPTION INDUSTRIAL COVERALLS
 FFP
 SIZE 5-XLARGE
 FOB: Destination
 NSN: 841500X020042
 COLOR: POSTMAN BLUE
 PURCHASE REQUEST NUMBER: A3D80010790001

NET AMT	\$16,848.00
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ACRN AA	\$0.00
CIN: A3D800107900011010AE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012					\$0.00

INSULATED COVERALLS OPT 1
 FFP
 Uniforms Manufacturing Inc (10-56), Insulated Coveralls, Duct material with water resistant finish, pre-shrunk material. Applies to subclins 1012AA-1012AZ.

 100% COTTON,10oz. DUCK MATERIAL WITH DURABLE WATER RESISTANT FINISH,ADJUSTABLE LEG HEMS AND TWO WAY ZIPPER.
 FOB: Destination
 PURCHASE REQUEST NUMBER: A3D80010740004

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AA		20	Pair	\$47.00	\$940.00
OPTION	INSULATED COVERALLS				
	FFP				
	SIZE MEDIUM SHORT				
	FOB: Destination				
	NSN: 841500X950038				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80010740004				

NET AMT	\$940.00
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ACRN AA	\$0.00
CIN: A3D800107400041012AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AB		40	Pair	\$47.00	\$1,880.00
OPTION	INSULATED COVERALLS				
	FFP				
	SIZE MEDIUM REG				
	FOB: Destination				
	NSN: 841500X942319				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80010740004				

NET AMT	\$1,880.00
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ACRN AA	\$0.00
CIN: A3D800107400041012AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AC		20	Pair	\$47.00	\$940.00
OPTION	INSULATED COVERALLS FFP SIZE MEDIUM TALL FOB: Destination NSN: 841500X940057 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80010740004				

NET AMT \$940.00

ACRN AA \$0.00
CIN: A3D800107400041012AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AD		20	Pair	\$48.00	\$960.00
OPTION	INSULATED COVERALLS FFP SIZE LARGE SHORT FOB: Destination NSN: 841500X980009 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80010740004				

NET AMT \$960.00

ACRN AA \$0.00
CIN: A3D800107400041012AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AE		150	Pair	\$48.00	\$7,200.00
OPTION	INSULATED COVERALLS				
	FFP				
	SIZE LARGE REG				
	FOB: Destination				
	NSN: 841500X940058				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80010740004				

NET AMT	\$7,200.00
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ACRN AA	\$0.00
CIN: A3D800107400041012AE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AF		30	Pair	\$48.00	\$1,440.00
OPTION	INSULATED COVERALLS				
	FFP				
	SIZE LARGE TALL				
	FOB: Destination				
	NSN: 841500X940064				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80010740004				

NET AMT	\$1,440.00
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ACRN AA	\$0.00
CIN: A3D800107400041012AF	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AG		20	Pair	\$48.00	\$960.00
OPTION	INSULATED COVERALLS FFP SIZE XLARGE SHORT FOB: Destination NSN: 841500X942219 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80010740004				

NET AMT	\$960.00
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ACRN AA	\$0.00
CIN: A3D800107400041012AG	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AH		150	Pair	\$48.00	\$7,200.00
OPTION	INSULATED COVERALLS FFP SIZE XLARGE REG FOB: Destination NSN: 841500X940063 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80010740004				

NET AMT	\$7,200.00
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ACRN AA	\$0.00
CIN: A3D800107400041012AH	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AJ		60	Pair	\$48.00	\$2,880.00
OPTION	INSULATED COVERALLS				
	FFP				
	SIZE XLARGE TALL				
	FOB: Destination				
	NSN: 841500X940062				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80010740004				

NET AMT	\$2,880.00
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ACRN AA	\$0.00
CIN: A3D800107400041012AJ	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AK		10	Pair	\$56.00	\$560.00
OPTION	INSULATED COVERALLS				
	FFP				
	SIZE 2-XLARGE SHORT				
	FOB: Destination				
	NSN: 841500X950145				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80010740004				

NET AMT	\$560.00
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ACRN AA	\$0.00
CIN: A3D800107400041012AK	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AL		60	Pair	\$56.00	\$3,360.00
OPTION	INSULATED COVERALLS				
	FFP				
	SIZE 2-XLARGE REG				
	FOB: Destination				
	NSN: 841500X940061				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80010740004				

NET AMT	\$3,360.00
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ACRN AA	\$0.00
CIN: A3D800107400041012AL	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AM		30	Pair	\$57.00	\$1,710.00
OPTION	INSULATED COVERALLS				
	FFP				
	SIZE 2-XLARGE TALL				
	FOB: Destination				
	NSN: 841500X940060				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80010740004				

NET AMT	\$1,710.00
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ACRN AA	\$0.00
CIN: A3D800107400041012AM	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AN		10	Pair	\$57.00	\$570.00
OPTION	INSULATED COVERALLS FFP SIZE 3-XLARGE SHORT FOB: Destination NSN: 841500X950144 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80010740004				

NET AMT \$570.00

ACRN AA \$0.00
CIN: A3D800107400041012AN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AP		40	Pair	\$57.00	\$2,280.00
OPTION	INSULATED COVERALLS FFP SIZE 3-XLARGE REG FOB: Destination NSN: 841500X980007 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80010740004				

NET AMT \$2,280.00

ACRN AA \$0.00
CIN: A3D800107400041012AP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AQ		30	Pair	\$57.00	\$1,710.00
OPTION	INSULATED COVERALLS FFP SIZE 3-XLARGE TALL FOB: Destination NSN: 841500X940056 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80010740004				

NET AMT	\$1,710.00
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ACRN AA	\$0.00
CIN: A3D800107400041012AQ	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AR		10	Pair	\$57.00	\$570.00
OPTION	INSULATED COVERALLS FFP SIZE 4-XLARGE SHORT FOB: Destination NSN: 841500X055449 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80010740004				

NET AMT	\$570.00
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ACRN AA	\$0.00
CIN: A3D800107400041012AR	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AS		15	Pair	\$57.00	\$855.00
OPTION	INSULATED COVERALLS FFP SIZE 4-XLARGE REG FOB: Destination NSN: 841500X010264 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80010740004				

NET AMT \$855.00

ACRN AA \$0.00
CIN: A3D800107400041012AS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AT		10	Pair	\$57.00	\$570.00
OPTION	INSULATED COVERALLS FFP SIZE 4-XLARGE TALL FOB: Destination NSN: 841500X030016 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80010740004				

NET AMT \$570.00

ACRN AA \$0.00
CIN: A3D800107400041012AT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AU		10	Pair	\$57.00	\$570.00
OPTION	INSULATED COVERALLS FFP SIZE 5-XLARGE SHORT FOB: Destination NSN: 841500X055450 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80010740004				

NET AMT	\$570.00
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ACRN AA	\$0.00
CIN: A3D800107400041012AU	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AV		10	Pair	\$57.00	\$570.00
OPTION	INSULATED COVERALLS FFP SIZE 5-XLARGE REG FOB: Destination NSN: 841500X055066 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80010740004				

NET AMT	\$570.00
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ACRN AA	\$0.00
CIN: A3D800107400041012AV	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AW		10	Pair	\$57.00	\$570.00
OPTION	INSULATED COVERALLS FFP SIZE 5-XLARGE TALL FOB: Destination NSN: 841500X055451 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80010740004				

NET AMT \$570.00

ACRN AA \$0.00
CIN: A3D800107400041012AW

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AX		10	Pair	\$57.00	\$570.00
OPTION	INSULATED COVERALLS FFP SIZE 6-XLARGE SHORT FOB: Destination NSN: 841500X055452 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80010740004				

NET AMT \$570.00

ACRN AA \$0.00
CIN: A3D800107400041012AX

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AY		10	Pair	\$57.00	\$570.00
OPTION	INSULATED COVERALLS FFP SIZE 6-XLARGE REG FOB: Destination NSN: 841500X950014 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80010740004				

NET AMT	\$570.00
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ACRN AA	\$0.00
CIN: A3D800107400041012AY	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AZ		10	Pair	\$57.00	\$570.00
OPTION	INSULATED COVERALLS FFP SIZE 6-XLARGE TALL FOB: Destination NSN: 841500X055453 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80010740004				

NET AMT	\$570.00
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ACRN AA	\$0.00
CIN: A3D800107400041012AZ	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001					\$0.00

FLAME RESISTANT PAINTER COVERALLS

FFP

Uniforms Manufacturing Inc (10-421), Flame Resistant Painter Coveralls, pre-shrunk material. Applies to subclins 2001AA-2001AF.

ONE UPPER PATCH POCKET, TWO HIP POCKETS AND TWO FRONT SWING POCKETS, VELCRO SLEEVES AND ZIPPER IN LEGS. COLOR - VISUAL GREEN

FOB: Destination

PURCHASE REQUEST NUMBER: A3D80020960002

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA		250	Pair	\$42.00	\$10,500.00

OPTION

FLAME RESISTANT PAINTER COVERALLS

FFP

SIZE MEDIUM

FOB: Destination

COLOR: VISUAL GREEN

PURCHASE REQUEST NUMBER: A3D80020960002

NET AMT

\$10,500.00

ACRN AA

\$0.00

CIN: A3D800209600022001AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB		250	Pair	\$42.00	\$10,500.00
OPTION	FLAME RESISTANT PAINTER COVERALLS				
	FFP				
	SIZE LARGE				
	FOB: Destination				
	COLOR: VISUAL GREEN				
	PURCHASE REQUEST NUMBER: A3D80020960002				

NET AMT	\$10,500.00
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ACRN AA	\$0.00
CIN: A3D800209600022001AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AC		250	Pair	\$42.00	\$10,500.00
OPTION	FLAME RESISTANT PAINTER COVERALLS				
	FFP				
	SIZE X-LARGE				
	FOB: Destination				
	COLOR: VISUAL GREEN				
	PURCHASE REQUEST NUMBER: A3D80020960002				

NET AMT	\$10,500.00
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ACRN AA	\$0.00
CIN: A3D800209600022001AC	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AD		250	Pair	\$42.00	\$10,500.00
OPTION	FLAME RESISTANT PAINTER COVERALLS				
	FFP				
	SIZE 2-XLARGE				
	FOB: Destination				
	COLOR: VISUAL GREEN				
	PURCHASE REQUEST NUMBER: A3D80020960002				

NET AMT	\$10,500.00
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ACRN AA	\$0.00
CIN: A3D800209600022001AD	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AE		250	Pair	\$42.00	\$10,500.00
OPTION	FLAME RESISTANT PAINTER COVERALLS				
	FFP				
	SIZE 3-XLARGE				
	FOB: Destination				
	COLOR: VISUAL GREEN				
	PURCHASE REQUEST NUMBER: A3D80020960002				

NET AMT	\$10,500.00
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ACRN AA	\$0.00
CIN: A3D800209600022001AE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AF		250	Pair	\$50.00	\$12,500.00
OPTION	FLAME RESISTANT PAINTER COVERALLS FFP SIZE 4-XLARGE FOB: Destination COLOR: VISUAL GREEN PURCHASE REQUEST NUMBER: A3D80020960002				

NET AMT	\$12,500.00
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ACRN AA	\$0.00
CIN: A3D800209600022001AF	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002					\$0.00
	CRUSHABLE CAPS OPT 2 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: A3D80000270003				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AA		150	Each	\$8.05	\$1,207.50
OPTION	CRUSHABLE CAP FFP SIZE 6-7/8 FOB: Destination NSN: 841500X804339 COLOR: RED,BLUE,BLACK PURCHASE REQUEST NUMBER: A3D80000270003				

NET AMT	\$1,207.50
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ACRN AA	\$0.00
CIN: A3D800002700032002AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AB		150	Each	\$8.05	\$1,207.50
OPTION	CRUSHABLE CAP FFP SIZE 7 FOB: Destination NSN: 841500X804340 COLOR: RED,BLUE,BLACK PURCHASE REQUEST NUMBER: A3D80000270003				

NET AMT	\$1,207.50
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ACRN AA	\$0.00
CIN: A3D800002700032002AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AC		290	Each	\$8.05	\$2,334.50
OPTION	CRUSHABLE CAP FFP SIZE 7-1/8 FOB: Destination NSN: 841500X823978 COLOR: RED,BLUE,BLACK PURCHASE REQUEST NUMBER: A3D80000270003				

NET AMT	\$2,334.50
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ACRN AA	\$0.00
CIN: A3D800002700032002AC	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AD		290	Each	\$8.05	\$2,334.50
OPTION	CRUSHABLE CAP FFP SIZE 7-1/4 FOB: Destination NSN: 841500X821354 COLOR: RED,BLUE,BLACK PURCHASE REQUEST NUMBER: A3D80000270003				

NET AMT	\$2,334.50
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ACRN AA	\$0.00
CIN: A3D800002700032002AD	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AE		390	Each	\$8.05	\$3,139.50
OPTION	CRUSHABLE CAP FFP SIZE 7-3/8 FOB: Destination NSN: 841500X804341 COLOR: RED,BLUE,BLACK PURCHASE REQUEST NUMBER: A3D80000270003				

NET AMT	\$3,139.50
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ACRN AA	\$0.00
CIN: A3D800002700032002AE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AF		390	Each	\$8.05	\$3,139.50
OPTION	CRUSHABLE CAP FFP SIZE 7-1/2 FOB: Destination NSN: 841500X872965 COLOR: RED,BLUE,BLACK PURCHASE REQUEST NUMBER: A3D80000270003				

NET AMT	\$3,139.50
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ACRN AA	\$0.00
CIN: A3D800002700032002AF	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AG		150	Each	\$8.05	\$1,207.50
OPTION	CRUSHABLE CAP FFP SIZE 7-5/8 FOB: Destination NSN: 841500X804338 COLOR: RED,BLUE,BLACK PURCHASE REQUEST NUMBER: A3D80000270003				

NET AMT	\$1,207.50
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ACRN AA	\$0.00
CIN: A3D800002700032002AG	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AH		150	Each	\$8.05	\$1,207.50
OPTION	CRUSHABLE CAP FFP SIZE 7-3/4 FOB: Destination NSN: 841500X840226 COLOR: RED,BLUE,BLACK PURCHASE REQUEST NUMBER: A3D80000270003				

NET AMT	\$1,207.50
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ACRN AA	\$0.00
CIN: A3D800002700032002AH	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AJ OPTION	CRUSHABLE CAP FFP SIZE 7-7/8 FOB: Destination NSN: 841500X055256 COLOR: RED,BLUE,BLACK PURCHASE REQUEST NUMBER: A3D80000270003	80	Each	\$8.05	\$644.00

NET AMT	\$644.00
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ACRN AA CIN: A3D800002700032002AJ	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003	INDUSTRIAL COVERALLS CHOC BROWN OPT 2 FFP UNIVERSAL MANUFACTURING INC (10-3) SHORT SLEEVES. Applies to subclins 2003AA-2003AG. COVERALLS, INDUSTRIAL, 7 3-4 OZ TWILL, WRINKLE RESISTANT, 65 PERCENT POLYESTER, 35 PERCENT COTTON, 2 WAY BRASS ZIPPER, 2- HIP 2-FRONT SWING AND 2-UPPER PATCH POCKETS, COLOR CHOCOLATE BROWN, LONG SLEEVED FOB: Destination PURCHASE REQUEST NUMBER: A3D80021050008				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AA		300	Pair	\$20.00	\$6,000.00
OPTION	COVERALLS CHOCOLATE BROWN FFP SIZE MEDIUM (40-42) FOB: Destination NSN: 840500X020324 COLOR: BROWN PURCHASE REQUEST NUMBER: A3D80021050008				

NET AMT	\$6,000.00
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ACRN AA	\$0.00
CIN: A3D800210500082003AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AB		300	Pair	\$20.00	\$6,000.00
OPTION	COVERALLS CHOCOLATE BROWN FFP SIZE LARGE (44-46) FOB: Destination NSN: 841500X055393 COLOR: BROWN PURCHASE REQUEST NUMBER: A3D80021050008				

NET AMT	\$6,000.00
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ACRN AA	\$0.00
CIN: A3D800210500082003AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AC		300	Pair	\$20.00	\$6,000.00
OPTION	COVERALLS CHOCOLATE BROWN FFP SIZE XLARGE (48-50) FOB: Destination NSN: 840500X020328 COLOR: BROWN PURCHASE REQUEST NUMBER: A3D80021050008				

NET AMT	\$6,000.00
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ACRN AA	\$0.00
CIN: A3D800210500082003AC	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AD		300	Pair	\$26.00	\$7,800.00
OPTION	COVERALLS CHOCOLATE BROWN FFP SIZE 2XLARGE (52-54) FOB: Destination NSN: 840500X020330 COLOR: BROWN PURCHASE REQUEST NUMBER: A3D80021050008				

NET AMT	\$7,800.00
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ACRN AA	\$0.00
CIN: A3D800210500082003AD	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AE		300	Pair	\$26.00	\$7,800.00
OPTION	COVERALLS CHOCOLATE BROWN				
	FFP				
	SIZE 3XLARGE (56-58)				
	FOB: Destination				
	NSN: 840500X020331				
	COLOR: BROWN				
	PURCHASE REQUEST NUMBER: A3D80021050008				

NET AMT	\$7,800.00
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ACRN AA	\$0.00
CIN: A3D800210500082003AE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AF		300	Pair	\$26.00	\$7,800.00
OPTION	COVERALLS CHOCOLATE BROWN				
	FFP				
	SIZE 4XLARGE (60-62)				
	FOB: Destination				
	NSN: 840500X020334				
	COLOR: BROWN				
	PURCHASE REQUEST NUMBER: A3D80021050008				

NET AMT	\$7,800.00
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ACRN AA	\$0.00
CIN: A3D800210500082003AF	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AG OPTION	COVERALLS CHOCOLATE BROWN FFP 5XLARGE (64-66) FOB: Destination NSN: 841500X055395 COLOR: BROWN PURCHASE REQUEST NUMBER: A3D80021050008	300	Pair	\$26.00	\$7,800.00

NET AMT	\$7,800.00
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ACRN AA CIN: A3D800210500082003AG	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004	BOILER SUIT OPT 2 FFP Uniforms Manufacturing Inc (10-90), Blue Denim Hooded Boiler Suit, pre-shrunk material. Applies to subclins 2004AA-2004AK. PLAIN BACK, CONCEALED 2-WAY ZIPPER FRONT CLOSURE, 1 UPPER AND 1 HIP PATCH POCKET W/EXPOSED SNAP FLAP CLOSURE, RULER POCKET ON RIGHT LEG, ELASTIC CUFFS, ANKLE AND HOOD, BANDED WAISTBAND, DOUBLE WEIGHT KNEES AND ELBOWS AND ELASTIC STIRRUPS FOB: Destination PURCHASE REQUEST NUMBER: A3D80020680001				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AA		80	Pair	\$29.00	\$2,320.00
OPTION	BOILER SUIT FFP SIZE 46 FOB: Destination NSN: 841500X841075 COLOR: BLUE DENIM PURCHASE REQUEST NUMBER: A3D80020680001				

NET AMT	\$2,320.00
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ACRN AA	\$0.00
CIN: A3D800206800012004AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AB		80	Pair	\$29.00	\$2,320.00
OPTION	BOILER SIUT FFP SIZE 48 FOB: Destination NSN: 841500X841076 COLOR: BLUE DENIM PURCHASE REQUEST NUMBER: A3D80020680001				

NET AMT	\$2,320.00
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ACRN AA	\$0.00
CIN: A3D800206800012004AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AC OPTION	BOILER SUIT FFP SIZE 50 FOB: Destination NSN: 841500X841071 COLOR: BLUE DENIM PURCHASE REQUEST NUMBER: A3D80020680001	80	Pair	\$29.00	\$2,320.00

NET AMT

\$2,320.00

ACRN AA

CIN: A3D800206800012004AC

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AD OPTION	BOILER SUIT FFP SIZE 52 FOB: Destination NSN: 841500X843531 COLOR: BLUE DENIM PURCHASE REQUEST NUMBER: A3D80020680001	80	Pair	\$32.00	\$2,560.00

NET AMT

\$2,560.00

ACRN AA

CIN: A3D800206800012004AD

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AE		80	Pair	\$32.00	\$2,560.00
OPTION	BOILER SUIT FFP SIZE 54 FOB: Destination NSN: 841500X843532 COLOR: BLUE DENIM PURCHASE REQUEST NUMBER: A3D80020680001				

 NET AMT

\$2,560.00

ACRN AA

\$0.00

CIN: A3D800206800012004AE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AF		40	Pair	\$32.00	\$1,280.00
OPTION	BOILER SUIT FFP SIZE 56 FOB: Destination NSN: 841500X980051 COLOR: BLUE DENIM PURCHASE REQUEST NUMBER: A3D80020680001				

 NET AMT

\$1,280.00

ACRN AA

\$0.00

CIN: A3D800206800012004AF

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AG		40	Pair	\$32.00	\$1,280.00
OPTION	BOILER SUIT FFP SIZE 58 FOB: Destination NSN: 841500X010235 COLOR: BLUE DENIM PURCHASE REQUEST NUMBER: A3D80020680001				

NET AMT	\$1,280.00
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ACRN AA	\$0.00
CIN: A3D800206800012004AG	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AH		30	Pair	\$32.00	\$960.00
OPTION	BOILER SUIT FFP SIZE 60 FOB: Destination NSN: 841500X010236 COLOR: BLUE DENIM PURCHASE REQUEST NUMBER: A3D80020680001				

NET AMT	\$960.00
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ACRN AA	\$0.00
CIN: A3D800206800012004AH	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AJ		30	Pair	\$32.00	\$960.00
OPTION	BOILER SUIT FFP SIZE 62 FOB: Destination NSN: 841500X055481 COLOR: BLUE DENIM PURCHASE REQUEST NUMBER: A3D80020680001				

NET AMT	\$960.00
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ACRN AA	\$0.00
CIN: A3D800206800012004AJ	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AK		30	Pair	\$32.00	\$960.00
OPTION	BOILER SUIT FFP SIZE 64 FOB: Destination NSN: 841500X055258 COLOR: BLUE DENIM PURCHASE REQUEST NUMBER: A3D80020680001				

NET AMT	\$960.00
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ACRN AA	\$0.00
CIN: A3D800206800012004AK	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005					\$0.00

CHEMICAL WASH BIB APRON OPT 2

FFP

Uniforms Manufacturing Inc (Y445), Chemical Wash Bib Apron. Applies to subclin 2005AA.

MEDIUM DUTY APRON, MATERIAL SBR RUBBER/COTTON MATERIAL, 45X36 INCHES, COLOR BLACK, RESISTS ACIDS, CAUSTIC AND CHEMICALS.

FOB: Destination

PURCHASE REQUEST NUMBER: A3D80020950008

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005AA		600	Pair	\$19.00	\$11,400.00

OPTION

CHEMICAL WASH BIB APRON

FFP

45X36 INCHES, COLOR BLACK

FOB: Destination

NSN: 8415006345023

COLOR: BLACK

PURCHASE REQUEST NUMBER: A3D80020950008

NET AMT

\$11,400.00

ACRN AA

\$0.00

CIN: A3D800209500082005AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006					\$0.00

SHOPCOAT OPT 2

FFP

Uniforms Manufacturing Inc (20-2), Shopcoat, pre-shrunk material. Applies to subclins 2006AA-2006AH.

WRINKLE RESISTANT MATERIAL, 42 INCHES LONG, BANDED CUFF, TWO SIDE OPENINGS, TWO UPPER PATCH POCKETS AND TWO LOWER PATCH POCKETS. COLOR - POSTMAN BLUE

FOB: Destination

PURCHASE REQUEST NUMBER: A3D80020990005

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AA		30	Pair	\$23.00	\$690.00

OPTION

SHOPCOAT

FFP

SIZE 44

FOB: Destination

NSN: 841500X055471

COLOR: POSTMAN BLUE

PURCHASE REQUEST NUMBER: A3D80020990005

 NET AMT

\$690.00

ACRN AA

\$0.00

CIN: A3D800209900052006AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AB OPTION	SHOPCOAT FFP SIZE 46 FOB: Destination NSN: 841500X055472 COLOR: POSTMAN BLUE PURCHASE REQUEST NUMBER: A3D80020990005	30	Pair	\$23.00	\$690.00

NET AMT	\$690.00
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ACRN AA	\$0.00
CIN: A3D800209900052006AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AC OPTION	SHOPCOAT FFP SIZE 48 FOB: Destination NSN: 841500X055473 COLOR: POSTMAN BLUE PURCHASE REQUEST NUMBER: A3D80020990005	30	Pair	\$23.00	\$690.00

NET AMT	\$690.00
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ACRN AA	\$0.00
CIN: A3D800209900052006AC	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AD		30	Pair	\$23.00	\$690.00
OPTION	SHOPCOAT				
	FFP				
	SIZE 50				
	FOB: Destination				
	NSN: 841500X055474				
	COLOR: POSTMAN BLUE				
	PURCHASE REQUEST NUMBER: A3D80020990005				

NET AMT	\$690.00
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ACRN AA	\$0.00
CIN: A3D800209900052006AD	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AE		30	Pair	\$28.00	\$840.00
OPTION	SHOPCOAT				
	FFP				
	SIZE 52				
	FOB: Destination				
	NSN: 841500X055475				
	COLOR: POSTMAN BLUE				
	PURCHASE REQUEST NUMBER: A3D80020990005				

NET AMT	\$840.00
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ACRN AA	\$0.00
CIN: A3D800209900052006AE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AF		30	Pair	\$28.00	\$840.00
OPTION	SHOPCOAT				
	FFP				
	SIZE 54				
	FOB: Destination				
	NSN: 841500X055476				
	COLOR: POSTMAN BLUE				
	PURCHASE REQUEST NUMBER: A3D80020990005				

NET AMT	\$840.00
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ACRN AA	\$0.00
CIN: A3D800209900052006AF	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AG		30	Pair	\$28.00	\$840.00
OPTION	SHOPCOAT				
	FFP				
	SIZE 56				
	FOB: Destination				
	NSN: 841500X055477				
	COLOR: POSTMAN BLUE				
	PURCHASE REQUEST NUMBER: A3D80020990005				

NET AMT	\$840.00
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ACRN AA	\$0.00
CIN: A3D800209900052006AG	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AH OPTION	SHOPCOAT FFP SIZE 58 FOB: Destination NSN: 841500X055478 COLOR: POSTMAN BLUE PURCHASE REQUEST NUMBER: A3D80020990005	30	Pair	\$28.00	\$840.00

NET AMT	\$840.00
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ACRN AA CIN: A3D800209900052006AH	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007	WELDERS COVERALLS Opt Yr 2 FFP Stanco, FRI681NB, Welders Coveralls, pre-shrunk material. Applies to subclins 2007AA-2007AF. WELDERS COVERALLS, TWO-WAY CONCEALED NOMEX TAPED BRASS ZIPPER, GRIPPER AT NECK, TWO SET IN FRONT POCKETS, TWO HIP POCKETS WITH FLAPS, ONE CHEST POCKET WITH FLAP, RULE POCKET, SIDE VENT OPENINGS AND 12IN. ZIPPER IN BOTH OUTER LEGS. FLAME RESISTANT, 90Z. ARC RATING ATPV 11.2 CALORIES/CM2. PRE-SHRUNK MATERIALS. COLOR - NAVY FOB: Destination PURCHASE REQUEST NUMBER: A3D80020980004				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007AA		5	Pair	\$41.00	\$205.00
OPTION	WELDERS COVERALLS - SIZE MEDIUM FFP SIZE MEDIUM FOB: Destination MILSTRIP: A3D80053410930 COLOR: NAVY PURCHASE REQUEST NUMBER: A3D80020980004				

NET AMT	\$205.00
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ACRN AA	\$0.00
CIN: A3D800209800042007AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007AB		40	Pair	\$41.00	\$1,640.00
OPTION	WELDERS COVERALLS FFP SIZE LARGE FOB: Destination COLOR: NAVY PURCHASE REQUEST NUMBER: A3D80020980004				

NET AMT	\$1,640.00
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ACRN AA	\$0.00
CIN: A3D800209800042007AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007AC		40	Pair	\$41.00	\$1,640.00
OPTION	WELDERS COVERALLS				
	FFP				
	SIZE X-LARGE				
	FOB: Destination				
	COLOR: NAVY				
	PURCHASE REQUEST NUMBER: A3D80020980004				

NET AMT	\$1,640.00
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ACRN AA	\$0.00
CIN: A3D800209800042007AC	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007AD		40	Pair	\$45.00	\$1,800.00
OPTION	WELDERS COVERALLS				
	FFP				
	SIZE 2-XLARGE				
	FOB: Destination				
	COLOR: NAVY				
	PURCHASE REQUEST NUMBER: A3D80020980004				

NET AMT	\$1,800.00
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ACRN AA	\$0.00
CIN: A3D800209800042007AD	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007AE		60	Pair	\$45.00	\$2,700.00
OPTION	WELDERS COVERALLS				
	FFP				
	SIZE 3-XLARGE				
	FOB: Destination				
	COLOR: NAVY				
	PURCHASE REQUEST NUMBER: A3D80020980004				

NET AMT	\$2,700.00
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ACRN AA	\$0.00
CIN: A3D800209800042007AE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007AF		60	Pair	\$45.00	\$2,700.00
OPTION	WELDERS COVERALLS				
	FFP				
	SIZE 4-XLARGE				
	FOB: Destination				
	COLOR: NAVY				
	PURCHASE REQUEST NUMBER: A3D80020980004				

NET AMT	\$2,700.00
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ACRN AA	\$0.00
CIN: A3D800209800042007AF	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008					\$0.00

FLAME AND ACID RESISTANT COVERALLS

FFP

Stanco, NX6681 flame and acid resistant coveralls, pre-shrunk material. Applies to subclins 2008AA-2008AH.

FLAME AND ACID RESISTANT, 6OZ NOMEX IIIA COERALLS. BI-SWING BACK, BANDED WAISTBAND, TWO HIP PATCH POCKETS, TWO FRONT SWING POCKETS AND TWO UPPER PATCH POCKETS SEWN WITH NOMEX THREAD AND SIZED TO BE WORN OVER CLOTHING. COLOR - BLUE

FOB: Destination

PURCHASE REQUEST NUMBER: A3D80020970003

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008AA		5	Pair	\$103.00	\$515.00

OPTION

FLAME AND ACID RESISTANT COVERALLS

FFP

SIZE MEDIUM

FOB: Destination

MILSTRIP: A3D80053410925

COLOR: BLUE

PURCHASE REQUEST NUMBER: A3D80020970003

NET AMT

\$515.00

ACRN AA

\$0.00

CIN: A3D800209700032008AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008AB		48	Pair	\$105.00	\$5,040.00
OPTION	FLAME AND ACID RESISTANT COVERALLS				
	FFP				
	SIZE LARGE				
	FOB: Destination				
	COLOR: BLUE				
	PURCHASE REQUEST NUMBER: A3D80020970003				

NET AMT	\$5,040.00
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ACRN AA	\$0.00
CIN: A3D800209700032008AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008AC		72	Pair	\$105.00	\$7,560.00
OPTION	FLAME AND ACID RESISTANT COVERALLS				
	FFP				
	SIZE X-LARGE				
	FOB: Destination				
	COLOR: BLUE				
	PURCHASE REQUEST NUMBER: A3D80020970003				

NET AMT	\$7,560.00
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ACRN AA	\$0.00
CIN: A3D800209700032008AC	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008AD		48	Pair	\$105.00	\$5,040.00
OPTION	FLAME AND ACID RESISTANT COVERALLS FFP SIZE 2-XLARGE FOB: Destination COLOR: BLUE PURCHASE REQUEST NUMBER: A3D80020970003				

NET AMT	\$5,040.00
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ACRN AA	\$0.00
CIN: A3D800209700032008AD	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008AE		48	Pair	\$105.00	\$5,040.00
OPTION	FLAME AND ACID RESISTANT COVERALLS FFP SIZE 3-XLARGE FOB: Destination COLOR: BLUE PURCHASE REQUEST NUMBER: A3D80020970003				

NET AMT	\$5,040.00
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ACRN AA	\$0.00
CIN: A3D800209700032008AE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008AF		24	Pair	\$116.00	\$2,784.00
OPTION	FLAME AND ACID RESISTANT COVERALLS FFP SIZE 4-XLARGE FOB: Destination COLOR: BLUE PURCHASE REQUEST NUMBER: A3D80020970003				

NET AMT	\$2,784.00
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ACRN AA	\$0.00
CIN: A3D800209700032008AF	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008AG		24	Pair	\$116.00	\$2,784.00
OPTION	FLAME AND ACID RESISTANT COVERALLS FFP SIZE 5-XLARGE FOB: Destination COLOR: BLUE PURCHASE REQUEST NUMBER: A3D80020970003				

NET AMT	\$2,784.00
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ACRN AA	\$0.00
CIN: A3D800209700032008AG	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008AH OPTION	FLAME AND ACID RESISTANT COVERALLS FFP SIZE 6-XLARGE FOB: Destination COLOR: BLUE PURCHASE REQUEST NUMBER: A3D80020970003	24	Pair	\$126.00	\$3,024.00

NET AMT \$3,024.00

ACRN AA \$0.00
CIN: A3D800209700032008AH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009	DENIM SHOP BIB APRON OPT 2 FFP Benchmark (A2836D5BT), Denim Shopt Bib Apron, pre-shrunk material. Applies to subclin 2009AA. HEAVY-WEIGHT, 12-14 OUNCE,PRE-SHRUNK DENIM. APRON SIZE IS 27 INCHES WIDE AND 36 INCHES LONG WITH 2 LARGE POCKETS AT WAIST, ATTACHED SEWN-IN NECKBAND AND WAIST TIES AND HEMMED ALL AROUND. FOB: Destination PURCHASE REQUEST NUMBER: A3D80020960001				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009AA OPTION	DENIM SHOP BIB APRON FFP APRON SIZE IS 27 INCHES WIDE AND 36 INCHES LONG FOB: Destination NSN: 841500X055458 COLOR: BLUE DENIM PURCHASE REQUEST NUMBER: A3D80020960001	1,200	Each	\$4.00	\$4,800.00
					<hr/>
NET AMT					\$4,800.00
ACRN AA CIN: A3D800209600012009AA					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010	INDUSTRIAL COVERALLS POSTMAN BLUE OPT 2 FFP Uniforms Manufacturing Inc (10-3), pre-shrunk material. Applies to subclins 2010AA-2010AE. INDUSTRIAL COVERALL. LONG SLEEVED HEMMED CUFF, BANDED WAISTBAND, TWO SIDE OPENINGS, BI-SWING ACTION BACK, RULER POCKET, TWO LARGE HIP PATCH POCKETS, TWO LARGE FRONT SWING POCKETS, TWO LARGE UPPER PATCH POCKETS, CONCEALED TWO-WAY BRASS ZIPPER FRONT. PRE-SHRUNK MATERIALS, COLOR - POSTMAN BLUE. FOB: Destination PURCHASE REQUEST NUMBER: A3D80020790001				\$0.00
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010AA		576	Pair	\$25.00	\$14,400.00
OPTION	INDUSTRIAL COVERALLS FFP SIZE X-LARGE FOB: Destination NSN: 841500X920593 COLOR: POSTMAN BLUE PURCHASE REQUEST NUMBER: A3D80020790001				

NET AMT	\$14,400.00
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ACRN AA	\$0.00
CIN: A3D800207900012010AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010AB		576	Pair	\$25.00	\$14,400.00
OPTION	INDUSTRIAL COVERALLS FFP SIZE 2-XLARGE FOB: Destination NSN: 841500X990024 COLOR: POSTMAN BLUE PURCHASE REQUEST NUMBER: A3D80020790001				

NET AMT	\$14,400.00
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ACRN AA	\$0.00
CIN: A3D800207900012010AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010AC		648	Pair	\$27.00	\$17,496.00
OPTION	INDUSTRIAL COVERALLS				
	FFP				
	SIZE 3-XLARGE				
	FOB: Destination				
	NSN: 841500X942155				
	COLOR: POSTMAN BLUE				
	PURCHASE REQUEST NUMBER: A3D80020790001				

NET AMT	\$17,496.00
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ACRN AA	\$0.00
CIN: A3D800207900012010AC	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010AD		648	Pair	\$27.00	\$17,496.00
OPTION	INDUSTRIAL COVERALLS				
	FFP				
	SIZE 4-XLARGE				
	FOB: Destination				
	NSN: 841500X990050				
	COLOR: POSTMAN BLUE				
	PURCHASE REQUEST NUMBER: A3D80020790001				

NET AMT	\$17,496.00
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ACRN AA	\$0.00
CIN: A3D800207900012010AD	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010AE		648	Pair	\$27.00	\$17,496.00
OPTION	INDUSTRIAL COVERALLS				
	FFP				
	SIZE 5-XLARGE				
	FOB: Destination				
	NSN: 841500X020042				
	COLOR: POSTMAN BLUE				
	PURCHASE REQUEST NUMBER: A3D80020790001				

NET AMT	\$17,496.00
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ACRN AA	\$0.00
CIN: A3D800207900012010AE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012					\$0.00
	INSULATED COVERALLS OPT 2				
	FFP				
	Uniforms Manufacturing Inc (10-56), Insulated Coveralls, Duct material with water resistant finish, pre-shrunk material. Applies to subclins 2012AA-2012AZ.				
	100% COTTON,10oz. DUCK MATERIAL WITH DURABLE WATER RESISTANT FINISH,ADJUSTABLE LEG HEMS AND TWO WAY ZIPPER.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: A3D80020740004				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AA		20	Pair	\$50.00	\$1,000.00
OPTION	INSULATED COVERALLS FFP SIZE MEDIUM SHORT FOB: Destination NSN: 841500X950038 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80020740004				

NET AMT	\$1,000.00
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ACRN AA	\$0.00
CIN: A3D800207400042012AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AB		40	Pair	\$50.00	\$2,000.00
OPTION	INSULATED COVERALLS FFP SIZE MEDIUM REG FOB: Destination NSN: 841500X942319 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80020740004				

NET AMT	\$2,000.00
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ACRN AA	\$0.00
CIN: A3D800207400042012AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AC		20	Pair	\$50.00	\$1,000.00
OPTION	INSULATED COVERALLS FFP SIZE MEDIUM TALL FOB: Destination NSN: 841500X940057 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80020740004				

NET AMT	\$1,000.00
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ACRN AA	\$0.00
CIN: A3D800207400042012AC	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AD		20	Pair	\$51.00	\$1,020.00
OPTION	INSULATED COVERALLS FFP SIZE LARGE SHORT FOB: Destination NSN: 841500X980009 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80020740004				

NET AMT	\$1,020.00
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ACRN AA	\$0.00
CIN: A3D800207400042012AD	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AE		150	Pair	\$51.00	\$7,650.00
OPTION	INSULATED COVERALLS				
	FFP				
	SIZE LARGE REG				
	FOB: Destination				
	NSN: 841500X940058				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80020740004				

NET AMT	\$7,650.00
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ACRN AA	\$0.00
CIN: A3D800207400042012AE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AF		30	Pair	\$51.00	\$1,530.00
OPTION	INSULATED COVERALLS				
	FFP				
	SIZE LARGE TALL				
	FOB: Destination				
	NSN: 841500X940064				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80020740004				

NET AMT	\$1,530.00
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ACRN AA	\$0.00
CIN: A3D800207400042012AF	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AG OPTION	INSULATED COVERALLS FFP SIZE XLARGE SHORT FOB: Destination NSN: 841500X942219 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80020740004	20	Pair	\$51.00	\$1,020.00

NET AMT	\$1,020.00
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ACRN AA CIN: A3D800207400042012AG	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AH OPTION	INSULATED COVERALLS FFP SIZE XLARGE REG FOB: Destination NSN: 841500X940063 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80020740004	150	Pair	\$51.00	\$7,650.00

NET AMT	\$7,650.00
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ACRN AA CIN: A3D800207400042012AH	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AJ		60	Pair	\$51.00	\$3,060.00
OPTION	INSULATED COVERALLS				
	FFP				
	SIZE XLARGE TALL				
	FOB: Destination				
	NSN: 841500x940062				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80020740004				

NET AMT	\$3,060.00
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ACRN AA	\$0.00
CIN: A3D800207400042012AJ	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AK		10	Pair	\$59.00	\$590.00
OPTION	INSULATED COVERALLS				
	FFP				
	SIZE 2-XLARGE SHORT				
	FOB: Destination				
	NSN: 841500X950145				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80020740004				

NET AMT	\$590.00
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ACRN AA	\$0.00
CIN: A3D800207400042012AK	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AL		60	Pair	\$59.00	\$3,540.00
OPTION	INSULATED COVERALLS FFP SIZE 2-XLARGE REG FOB: Destination NSN: 841500X940061 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80020740004				

NET AMT	\$3,540.00
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ACRN AA	\$0.00
CIN: A3D800207400042012AL	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AM		30	Pair	\$60.00	\$1,800.00
OPTION	INSULATED COVERALLS FFP SIZE 2-XLARGE TALL FOB: Destination NSN: 841500X940060 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80020740004				

NET AMT	\$1,800.00
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ACRN AA	\$0.00
CIN: A3D800207400042012AM	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AN		10	Pair	\$60.00	\$600.00
OPTION	INSULATED COVERALLS				
	FFP				
	SIZE 3-XLARGE SHORT				
	FOB: Destination				
	NSN: 841500X950144				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80020740004				

NET AMT	\$600.00
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ACRN AA	\$0.00
CIN: A3D800207400042012AN	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AP		40	Pair	\$60.00	\$2,400.00
OPTION	INSULATED COVERALLS				
	FFP				
	SIZE 3-XLARGE REG				
	FOB: Destination				
	NSN: 841500X980007				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80020740004				

NET AMT	\$2,400.00
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ACRN AA	\$0.00
CIN: A3D800207400042012AP	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AQ OPTION	INSULATED COVERALLS FFP SIZE 3-XLARGE TALL FOB: Destination NSN: 841500X940056 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80020740004	30	Pair	\$60.00	\$1,800.00

NET AMT	\$1,800.00
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ACRN AA	\$0.00
CIN: A3D800207400042012AQ	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AR OPTION	INSULATED COVERALLS FFP SIZE 4-XLARGE SHORT FOB: Destination NSN: 841500X055449 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80020740004	10	Pair	\$61.00	\$610.00

NET AMT	\$610.00
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ACRN AA	\$0.00
CIN: A3D800207400042012AR	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AS		15	Pair	\$61.00	\$915.00
OPTION	INSULATED COVERALLS				
	FFP				
	SIZE 4-XLARGE REG				
	FOB: Destination				
	NSN: 841500X010264				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80020740004				

NET AMT	\$915.00
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ACRN AA	\$0.00
CIN: A3D800207400042012AS	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AT		10	Pair	\$61.00	\$610.00
OPTION	INSULATED COVERALLS				
	FFP				
	SIZE 4-XLARGE TALL				
	FOB: Destination				
	NSN: 841500X030016				
	COLOR: DUCK				
	PURCHASE REQUEST NUMBER: A3D80020740004				

NET AMT	\$610.00
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ACRN AA	\$0.00
CIN: A3D800207400042012AT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AU		10	Pair	\$61.00	\$610.00
OPTION	INSULATED COVERALLS FFP SIZE 5-XLARGE SHORT FOB: Destination NSN: 841500X055450 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80020740004				

NET AMT	\$610.00
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ACRN AA	\$0.00
CIN: A3D800207400042012AU	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AV		10	Pair	\$61.00	\$610.00
OPTION	INSULATED COVERALLS FFP SIZE 5-XLARGE REG FOB: Destination NSN: 841500X055066 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80020740004				

NET AMT	\$610.00
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ACRN AA	\$0.00
CIN: A3D800207400042012AV	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AW OPTION	INSULATED COVERALLS FFP SIZE 5-XLARGE TALL FOB: Destination NSN: 841500X055451 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80020740004	10	Pair	\$61.00	\$610.00

NET AMT	\$610.00
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ACRN AA	\$0.00
CIN: A3D800207400042012AW	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AX OPTION	INSULATED COVERALLS FFP SIZE 6-XLARGE SHORT FOB: Destination NSN: 841500X055452 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80020740004	10	Pair	\$61.00	\$610.00

NET AMT	\$610.00
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ACRN AA	\$0.00
CIN: A3D800207400042012AX	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AY OPTION	INSULATED COVERALLS FFP SIZE 6-XLARGE REG FOB: Destination NSN: 841500X950014 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80020740004	10	Pair	\$61.00	\$610.00
					<hr/>
NET AMT					\$610.00
ACRN AA CIN: A3D800207400042012AY					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AZ OPTION	INSULATED COVERALLS FFP SIZE 6-XLARGE TALL FOB: Destination NSN: 841500X055453 COLOR: DUCK PURCHASE REQUEST NUMBER: A3D80020740004	10	Pair	\$61.00	\$610.00
					<hr/>
NET AMT					\$610.00
ACRN AA CIN: A3D800207400042012AZ					\$0.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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2012AG Destination	Government	Destination	Government
2012AH Destination	Government	Destination	Government
2012AJ Destination	Government	Destination	Government
2012AK Destination	Government	Destination	Government
2012AL Destination	Government	Destination	Government
2012AMDestination	Government	Destination	Government
2012AN Destination	Government	Destination	Government
2012AP Destination	Government	Destination	Government
2012AQ Destination	Government	Destination	Government
2012AR Destination	Government	Destination	Government
2012AS Destination	Government	Destination	Government
2012AT Destination	Government	Destination	Government
2012AU Destination	Government	Destination	Government
2012AV Destination	Government	Destination	Government
2012AWDestination	Government	Destination	Government
2012AX Destination	Government	Destination	Government
2012AY Destination	Government	Destination	Government
2012AZ Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	POP 25-OCT-2010 TO 24-OCT-2011	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
0001AB	POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0001AC	POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0001AD	POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0001AE	POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0001AF	POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

0002	N/A	N/A	N/A	N/A
0002AA	POP 25-OCT-2010 TO 24-OCT-2011	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
0002AB	POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0002AC	POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0002AD	POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0002AE	POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0002AF	POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0002AG	POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0002AH	POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0002AJ	POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0003	N/A	N/A	N/A	N/A
0003AA	POP 25-OCT-2010 TO 24-OCT-2011	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
0003AB	POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0003AC	POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

0003AD POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0003AE POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0003AF POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0003AG POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0004 N/A	N/A	N/A	N/A
0004AA POP 25-OCT-2010 TO 24-OCT-2011	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
0004AB POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0004AC POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0004AD POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0004AE POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0004AF POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0004AG POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0004AH POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0004AJ POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0004AK POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0005 N/A	N/A	N/A	N/A

0005AA	POP 25-OCT-2010 TO 24-OCT-2011	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
0006	N/A	N/A	N/A	N/A
0006AA	POP 25-OCT-2010 TO 24-OCT-2011	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
0006AB	POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0006AC	POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0006AD	POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0006AE	POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0006AF	POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0006AG	POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0006AH	POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0007	N/A	N/A	N/A	N/A
0007AA	POP 25-OCT-2010 TO 24-OCT-2011	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
0007AB	POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

0007AC POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0007AD POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0007AE POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0007AF POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0008 N/A	N/A	N/A	N/A
0008AA POP 25-OCT-2010 TO 24-OCT-2011	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
0008AB POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0008AC POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0008AD POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0008AE POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0008AF POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0008AG POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0008AH POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0009 N/A	N/A	N/A	N/A

0009AA POP 25-OCT-2010 TO 24-OCT-2011	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
0010 N/A	N/A	N/A	N/A
0010AA POP 25-OCT-2010 TO 24-OCT-2011	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
0010AB POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0010AC POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0010AD POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0010AE POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0012 N/A	N/A	N/A	N/A
0012AA POP 25-OCT-2010 TO 24-OCT-2011	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
0012AB POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0012AC POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0012AD POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0012AE POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

0012AF POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0012AG POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0012AH POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0012AJ POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0012AK POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0012AL POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0012AM POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0012AN POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0012AP POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0012AQ POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0012AR POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0012AS POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0012AT POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0012AU POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0012AV POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0012AW POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0012AX POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0012AY POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

0012AZ	POP 25-OCT-2010 TO 24-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1001	N/A	N/A	N/A	N/A
1001AA	POP 25-OCT-2011 TO 24-OCT-2012	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
1001AB	POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1001AC	POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1001AD	POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1001AE	POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1001AF	POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1002	N/A	N/A	N/A	N/A
1002AA	POP 25-OCT-2011 TO 24-OCT-2012	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
1002AB	POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1002AC	POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1002AD	POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1002AE	POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

1002AF POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1002AG POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1002AH POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1002AJ POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1003 N/A	N/A	N/A	N/A
1003AA POP 25-OCT-2011 TO 24-OCT-2012	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
1003AB POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1003AC POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1003AD POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1003AE POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1003AF POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1003AG POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1004 N/A	N/A	N/A	N/A
1004AA POP 25-OCT-2011 TO 24-OCT-2012	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
1004AB POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

1004AC POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1004AD POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1004AE POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1004AF POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1004AG POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1004AH POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1004AJ POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1004AK POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1005 N/A	N/A	N/A	N/A
1005AA POP 25-OCT-2011 TO 24-OCT-2012	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
1006 N/A	N/A	N/A	N/A
1006AA POP 25-OCT-2011 TO 24-OCT-2012	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
1006AB POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1006AC POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

1006AD POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1006AE POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1006AF POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1006AG POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1006AH POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1007 N/A	N/A	N/A	N/A
1007AA POP 25-OCT-2011 TO 24-OCT-2012	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
1007AB POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1007AC POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1007AD POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1007AE POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1007AF POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1008 N/A	N/A	N/A	N/A
1008AA POP 25-OCT-2011 TO 24-OCT-2012	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
1008AB POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

1008AC POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1008AD POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1008AE POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1008AF POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1008AG POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1008AH POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1009 N/A	N/A	N/A	N/A
1009AA POP 25-OCT-2011 TO 24-OCT-2012	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
1010 N/A	N/A	N/A	N/A
1010AA POP 25-OCT-2011 TO 24-OCT-2012	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
1010AB POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1010AC POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1010AD POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1010AE POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1012 N/A	N/A	N/A	N/A

1012AA POP 25-OCT-2011 TO 24-OCT-2012	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
1012AB POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1012AC POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1012AD POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1012AE POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1012AF POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1012AG POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1012AH POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1012AJ POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1012AK POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1012AL POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1012AM POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1012AN POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1012AP POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1012AQ POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1012AR POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

1012AS	POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1012AT	POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1012AU	POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1012AV	POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1012AW	POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1012AX	POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1012AY	POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1012AZ	POP 25-OCT-2011 TO 24-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2001	N/A	N/A	N/A	N/A
2001AA	POP 25-OCT-2012 TO 24-OCT-2013	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
2001AB	POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2001AC	POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2001AD	POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2001AE	POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2001AF	POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2002	N/A	N/A	N/A	N/A

2002AA POP 25-OCT-2012 TO 24-OCT-2013	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
2002AB POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2002AC POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2002AD POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2002AE POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2002AF POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2002AG POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2002AH POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2002AJ POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2003 N/A	N/A	N/A	N/A
2003AA POP 25-OCT-2012 TO 24-OCT-2013	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
2003AB POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2003AC POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2003AD POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

2003AE	POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2003AF	POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2003AG	POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2004	N/A	N/A	N/A	N/A
2004AA	POP 25-OCT-2012 TO 24-OCT-2013	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
2004AB	POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2004AC	POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2004AD	POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2004AE	POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2004AF	POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2004AG	POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2004AH	POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2004AJ	POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2004AK	POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2005	N/A	N/A	N/A	N/A

2005AA POP 25-OCT-2012 TO 24-OCT-2013	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
2006 N/A	N/A	N/A	N/A
2006AA POP 25-OCT-2012 TO 24-OCT-2013	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
2006AB POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2006AC POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2006AD POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2006AE POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2006AF POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2006AG POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2006AH POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2007 N/A	N/A	N/A	N/A
2007AA POP 25-OCT-2012 TO 24-OCT-2013	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
2007AB POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

2007AC POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2007AD POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2007AE POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
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2008 N/A	N/A	N/A	N/A
2008AA POP 25-OCT-2012 TO 24-OCT-2013	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
2008AB POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2008AC POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
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2008AH POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2009 N/A	N/A	N/A	N/A

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2010 N/A	N/A	N/A	N/A
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2010AB POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2010AC POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2010AD POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2010AE POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2012 N/A	N/A	N/A	N/A
2012AA POP 25-OCT-2012 TO 24-OCT-2013	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
2012AB POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2012AC POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2012AD POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2012AE POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

2012AF POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
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2012AM POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2012AN POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2012AP POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2012AQ POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
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2012AS POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2012AT POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2012AU POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2012AV POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2012AW POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2012AX POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2012AY POP 25-OCT-2012 TO 24-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

2012AZ POP 25-OCT-2012 TO
24-OCT-2013

N/A

(SAME AS PREVIOUS LOCATION)
FOB: Destination

W45G18

ACCOUNTING AND APPROPRIATION DATA

AA: Funds will be cited on each delivery order issued

AMOUNT: \$0.00

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CLAUSES INCORPORATED BY REFERENCE

52.212-4 Contract Terms and Conditions--Commercial Items MAR 2009

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, Randy.Cox@dla.mil, Angela.Carr@dla.mil, Jane.Haley@dla.mil, 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

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (APR 2010) ALTERNATE II (APR 2010)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

___ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010)(Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

___ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (MAR 2009) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

___(4) 52.204-11, American Recovery and Reinvestment Act—Reporting Requirements (MAR 2009) (Pub. L. 111-5).

___ (5) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (15 U.S.C. 657a).

___ (6) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

___ (7) [Reserved].

X ___ (8)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

___ (ii) Alternate I (OCT 1995) of 52.219-6.

___ (iii) Alternate II (MAR 2004) of 52.219-6.

___ (9)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

___ (ii) Alternate I (OCT 1995) of 52.219-7.

___ (iii) Alternate II (MAR 2004) of 52.219-7.

___ (10) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).

___ (11)(i) 52.219-9, Small Business Subcontracting Plan (APR 2008) (15 U.S.C. 637(d)(4)).

___ (ii) Alternate I (OCT 2001) of 52.219-9

___ (iii) Alternate II (OCT 2001) of 52.219-9.

___ (12) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).

___ (13) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).

___ (14)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (OCT 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

___ (ii) Alternate I (JUNE 2003) of 52.219-23.

___ (15) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (APR 2008) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (16) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (17) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (MAY 2004) (U.S.C. 657 f).

X ___ (18) 52.219-28, Post Award Small Business Program Rerepresentation (APR 2009) (15 U.S.C. 632(a)(2)).

X ___ (19) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).

X ___ (20) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (AUG 2009) (E.O. 13126).

X ___ (21) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).

X ___ (22) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

X ___ (23) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

X ___ (24) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

X ___ (25) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

___ (26) 52.222-54, Employment Eligibility Verification (JAN 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

___ (27) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

___ (ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(c)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

___ (29) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b)

___ (30)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423) .

___ (ii) Alternate I (DEC 2007) of 52.223-16. .

___ (31) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).

___ (32)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (JUN 2009) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).

___ (ii) Alternate I (JAN 2004) of 52.225-3.

___ (iii) Alternate II (JAN 2004) of 52.225-3.

___ (33) 52.225-5, Trade Agreements (AUG 2009) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

___ (34) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

X ___ (35) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

___ (36) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

___ (37) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f))

___ (38) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

X ___ (39) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

___ (40) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332)

___ (41) 52.232-36, Payment by Third Party (FEB 2010) (31 U.S.C. 3332).

___ (42) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

___ (43)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

___ (ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

___ (1) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

___ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

___ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (SEP 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

___ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (SEP 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

___ (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

___ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

___ (7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247).

___ (8) 52.237-11, Accepting and Dispensing of \$1 Coin (SEP 2008)(31 U.S.C. 5112(p)(1)).

(d) (1) The Comptroller General of the United States, an appropriate Inspector General appointed under section 3 or 8G of the Inspector General Act of 1978 (5 U.S.C. App.), or an authorized representative of either of the foregoing officials shall have access to and right to—

(i) Examine any of the Contractor's or any subcontractors' records that pertain to, and involve transactions relating to, this contract; and

(ii) Interview any officer or employee regarding such transactions.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), and (c), of this clause, the Contractor is not required to flow down any FAR clause in a subcontract for commercial items, other than—

(i) Paragraph (d) of this clause. This paragraph flows down to all subcontracts, except the authority of the Inspector General under paragraph (d)(1)(ii) does not flow down; and

(ii) Those clauses listed in this paragraph (e)(1). Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(A) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(B) 52.203-15, Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (MAR 2009) (Section 1553 of Pub. L. 111-5).

(C) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(D) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

(E) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212).

(F) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(G) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(H) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).

(I) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(J) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services-Requirements (Feb 2009) (41 U.S.C. 351, et seq.).

(K) 52.222-54, Employment Eligibility Verification (JAN 2009).

(L) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(M) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from **date of award thru 36 months.**

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

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)

52.216-21 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in

orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract **after 60 days**.

(End of clause)

52.217-6 OPTION FOR INCREASED QUANTITY (MAR 1989)

The Government may increase the quantity of supplies called for in the Schedule at the unit price specified. The Contracting Officer may exercise the option by written notice to the Contractor within **60 days**. Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

(End of clause)

52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within **60 days**. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within **60 days**; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least **60 days** before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed **36 months**.

(End of clause)

52.233-3 PROTEST AFTER AWARD (AUG. 1996)

(a) Upon receipt of a notice of protest (as defined in FAR 33.101) or a determination that a protest is likely (see FAR 33.102(d)), the Contracting Officer may, by written order to the Contractor, direct the Contractor to stop performance of the work called for by this contract. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Upon receipt of the final decision in the protest, the Contracting Officer shall either--

(1) Cancel the stop-work order; or

(2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

(b) If a stop-work order issued under this clause is canceled either before or after a final decision in the protest, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if--

(1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and

(2) The Contractor asserts its right to an adjustment within 30 days after the end of the period of work stoppage; provided, that if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon a proposal at any time before final payment under this contract.

(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

(e) The Government's rights to terminate this contract at any time are not affected by action taken under this clause.

(f) If, as the result of the Contractor's intentional or negligent misstatement, misrepresentation, or miscertification, a protest related to this contract is sustained, and the Government pays costs, as provided in FAR 33.102(b)(2) or 33.104(h)(1), the Government may require the Contractor to reimburse the Government the amount of such costs. In addition to any other remedy available, and pursuant to the requirements of Subpart 32.6, the Government may collect this debt by offsetting the amount against any payment due the Contractor under any contract between the Contractor and the Government.

(End of clause)

52.242-4004 ADMINISTERING CONTRACTING OFFICER (Dec 2009)

NAME: Charlie D. Harris, Jr.

ADDRESS: Red River Army Depot
100 Main Drive
ATTN: CCTA-HDR
Texarkana, Texas 75507-5000

TELEPHONE: (903)334-2218
(903)334-2628 (fax)

E-MAIL: charlie.d.harris@us.army.mil

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.

52.247-4049 PACKAGING & MARKING (Apr 1994)

Material is to be packaged and packed in a manner to afford adequate protection against damage during shipment from supply source to destination. Package and pack shall conform to the applicable carrier rules, regulations and tariffs and may be the industry standard commercial practice. All unit, intermediate and exterior packs shall, as a minimum, be marked as follows by any means which provides legibility and durability: Federal Stock Number and/or Manufacturer's Part Number; Noun; Quantity; Purchase Order Number; Requisition Number; Mark for Bldg; and Ship To. Exterior shipping containers shall contain a packing list or other documentation setting forth contents.

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.acp.osd.mil/dp/dars/dfar>

<http://www.arnet.gov/far>

<http://farsite.hill.af.mil>

<http://www.dtic.mil/dfars>

(End of clause)

252.204-7004 CENTRAL CONTRACTOR REGISTRATION (52.204-7) ALTERNATE A (SEP 2007)

(a) Definitions. As used in this clause--

“Central Contractor Registration (CCR) database” means the primary Government repository for contractor information required for the conduct of business with the Government.

“Commercial and Government Entity (CAGE) code” means--

(1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an “NCAGE code.”

“Data Universal Numbering System (DUNS) number” means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

“Data Universal Numbering System +4 (DUNS+4) number” means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11 of the Federal Acquisition Regulation) for the same parent concern.

“Registered in the CCR database” means that--

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database;

(2) The Contractor's CAGE code is in the CCR database; and

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service, and has marked the records “Active.” The Contractor will be required to provide consent for TIN validation to the Government as part of the CCR registration process.

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation “DUNS” or “DUNS +4” followed by the DUNS or DUNS +4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number-

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com>; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company Physical Street Address, City, State, and Zip Code.

(iv) Company Mailing Address, City, State and Zip Code (if separate from physical).

(v) Company Telephone Number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g)

(1)

(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12 of the FAR; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor

indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(h) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423, or 269-961-5757.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (APR 2010)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

X ___ 52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) ___ 252.203-7000, Requirements Relating to Compensation of Former DoD Officials (JAN 2009) (Section 847 of Pub. L. 110-181).

(2) ___ 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(3) ___ 252.219-7003, Small Business Subcontracting Plan (DoD Contracts) (APR 2007) (15 U.S.C. 637).

(4) ___ 252.219-7004, Small Business Subcontracting Plan (Test Program) (AUG 2008) (15 U.S.C. 637 note).

(5) ___ 252.225-7001, Buy American Act and Balance of Payments Program (JAN 2009) (41 U.S.C. 10a-10d, E.O. 10582).

(6) ___ 252.225-7008, Restriction on Acquisition of Specialty Metals (JUL 2009) (10 U.S.C. 2533b).

(7) ___ 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals (JUL 2009) (10 U.S.C. 2533b).

(8) X 252.225-7012, Preference for Certain Domestic Commodities (DEC 2008) (10 U.S.C. 2533a).

(9) ___ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

- (10) ___ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).
- (11) (i) ___ 252.225-7021, Trade Agreements (NOV 2009) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- (ii) ___ Alternate I (SEP 2008)
- (12) ___ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
- (13) ___ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
- (14) (i) ___ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (JUL 2009) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- (ii) ___ Alternate I (JUL 2009) of 252.225-7036.
- (15) ___ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).
- (16) ___ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Public Law 107-248 and similar sections in subsequent DoD appropriations acts).
- (17) ___ 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).
- (18) ___ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
- X (19) ___ 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (MAR 2008) (10 U.S.C. 2227).
- (20) ___ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).
- (21) ___ 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- (22) ___ 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (JUL 2009) (Section 884 of Public Law 110-417).
- (23) (i) ___ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (ii) ___ Alternate I (MAR 2000) of 252.247-7023.
- (iii) ___ Alternate II (MAR 2000) of 252.247-7023.
- (iv) ___ Alternate III (MAY 2002) of 252.247-7023.
- (24) ___ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).
- (c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall

include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

(1) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(2) 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (JUL 2009) (Section 884 of Public Law 110-417).

(3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (DEC 2008)

(a) Definitions. As used in this clause--

(1) Component means any item supplied to the Government as part of an end product or of another component.

(2) End product means supplies delivered under a line item of this contract.

(3) Qualifying country means a country with a memorandum of understanding or international agreement with the United States. The following are qualifying countries:

Australia
Austria
Belgium
Canada
Denmark
Egypt
Finland
France
Germany
Greece
Israel
Italy
Luxembourg
Netherlands
Norway
Portugal
Spain
Sweden
Switzerland
Turkey
United Kingdom of Great Britain and Northern Ireland.

(4) United States means the 50 States, the District of Columbia, and outlying areas.

(5) U.S.-flag vessel means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b) The Contractor shall deliver under this contract only such of the following items, either as end products or components, that have been grown, reprocessed, reused, or produced in the United States:

(1) Food.

(2) Clothing and the materials and components thereof, other than sensors, electronics, or other items added to, and not normally associated with, clothing and the materials and components thereof. Clothing includes items such as outerwear, headwear, underwear, nightwear, footwear, hosiery, handwear, belts, badges, and insignia.

(3) Tents, tarpaulins, or covers.

(4) Cotton and other natural fiber products.

(5) Woven silk or woven silk blends.

(6) Spun silk yarn for cartridge cloth.

(7) Synthetic fabric, and coated synthetic fabric, including all textile fibers and yarns that are for use in such fabrics.

(8) Canvas products.

(9) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles).

(10) Any item of individual equipment (Federal Supply Class 8465) manufactured from or containing fibers, yarns, fabrics, or materials listed in this paragraph (b).

(c) This clause does not apply--

(1) To items listed in section 25.104(a) of the Federal Acquisition Regulation (FAR), or other items for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at U.S. market prices;

(2) To incidental amounts of cotton, other natural fibers, or wool incorporated in an end product, for which the estimated value of the cotton, other natural fibers, or wool--

(i) Is not more than 10 percent of the total price of the end product; and (ii) Does not exceed the simplified acquisition threshold in FAR part 2;

(3) To waste and byproducts of cotton or wool fiber for use in the production of propellants and explosives;

(4) To foods, other than fish, shellfish, or seafood, that have been manufactured or processed in the United States, regardless of where the foods (and any component if applicable) were grown or produced. Fish, shellfish, or seafood manufactured or processed in the United States and fish, shellfish, or seafood contained in foods manufactured or processed in the United States shall be provided in accordance with paragraph (d) of this clause;

(5) To chemical warfare protective clothing produced in a qualifying country; or

(6) To fibers and yarns that are for use in synthetic fabric or coated synthetic fabric (but does apply to the synthetic or coated synthetic fabric itself), if--

(i) The fabric is to be used as a component of an end product that is not a textile product. Examples of textile products, made in whole or in part of fabric, include--

(A) Draperies, floor coverings, furnishings, and bedding (Federal Supply Group 72, Household and Commercial Furnishings and Appliances);

(B) Items made in whole or in part of fabric in Federal Supply Group 83, Textile/leather/furs/apparel/findings/tents/flags, or Federal Supply Group 84, Clothing, Individual Equipment and Insignia;

(C) Upholstered seats (whether for household, office, or other use); and

(D) Parachutes (Federal Supply Class 1670); or

(ii) The fibers and yarns are para-aramid fibers and yarns manufactured in a qualifying country.

(d)(1) Fish, shellfish, and seafood delivered under this contract, or contained in foods delivered under this contract--

(i) Shall be taken from the sea by U.S.-flag vessels; or

(ii) If not taken from the sea, shall be obtained from fishing within the United States; and

(2) Any processing or manufacturing of the fish, shellfish, or seafood shall be performed on a U.S.-flag vessel or in the United States.

(End of clause)

FAR 52.222-99

52.222-99 Notification of Employee Rights under the National Labor Relations Act.

NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR

RELATIONS ACT (DEVIATION 2010-O0013) (JUN 2010)

(a) During the term of this contract, the Contractor shall post a notice of such size and in such form, and containing such content as prescribed by the Secretary of Labor, in conspicuous places in and about its plants and offices where employees covered by the National Labor Relations Act engage in activities relating to the performance of the contract, including all places where notices to employees are customarily posted both physically and electronically, in the languages employees speak, in accordance with 29 CFR 471.2 (d) and (f).

(1) Physical posting of the employee notice shall be in conspicuous places in and about the Contractor's plant and offices so that the notice is prominent and readily seen by employees who are covered by the National Labor Relations Act and engage in activities related to the performance of the contract.

(2) If the Contractor customarily posts notices to employees electronically, then the Contractor shall also post the required notice electronically by displaying prominently, on any website that is maintained by the Contractor and is customarily used for notices to employees about terms and conditions of employment, a link to the Department of Labor's website that contains the full text of the poster. The

link to the Department's website, as reference in (b) (3) of this section, must read, "Important Notice about Employee Rights to Organize and Bargain Collectively with Their Employers."

(b) This required notice, printed by the Department of Labor, may be-

(1) Obtained from the Division of Interpretations and Standards, Office of Labor-Management Standards, U.S. Department of Labor, 200 Constitution Avenue, NW, Room N-5609, Washington, DC 20210, (202) 693-0123, or from any field office of the Office of Labor-Management Standards or Office of Federal Contract Compliance Programs:

(2) Provided by the Federal contracting agency, if requested;

(3) Downloaded from the office of Labor Management Standards web site at www.dol.gov/olms/regs/compliance/EO13496; or

(4) Reproduced and used [as] exact duplicate copies of the Department of Labor's official poster.

(c) The required text of the Employee Notification referred to in this clause is located at Appendix A, Subpart A, 29 CFR part 471.

(d) The Contractor shall comply with all provisions of the Employee Notice and related rules, regulations, and orders of the Secretary of Labor.

(e) In the event that the Contractor does not comply with the requirements set forth in paragraphs (a) through (d) of this clause, this contract may be terminated or suspended in whole or in part, and the Contractor may be suspended or debarred in accordance with 29 CFR 471.14 and FAR Subpart 9.4. Such other sanctions or remedies may be imposed as are provided by 29 CFR Part 471, which implements E.O. 13496 or as otherwise provided by law.

(f) Subcontracts. (1) The Contractor shall include the substance of this clause, including this paragraph (f), in every subcontract that exceeds \$10,000 and will be performed wholly or partially in the United States, unless exempted by the rules, regulations or orders of the Secretary of Labor issued pursuant to section 3 of Executive Order 13496 of January 30, 2009, so that such provisions will be binding upon each subcontractor.

(2) The Contractor shall not procure supplies or service in a way designed to avoid the applicability of Executive Order 13496 or this clause.

(3) The Contractor shall take such action with respect to any such subcontract as may be directed by the Secretary of Labor as a means of enforcing such provisions, including the imposition of sanctions for non compliance.

(4) However, if the Contractor becomes involved in litigation with a subcontractor, or is threatened with such involvement, as a result of such direction, the Contractor may request the United States, through the Secretary of Labor, to enter into such litigation to protect the interests of the United States.

(End of Clause)