

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911RQ-11-D-0015	2. DELIVERY ORDER/ CALL NO. 0005	3. DATE OF ORDER/ CALL (YYYYMMDD) 2011 Sep 15	4. REQ./ PURCH. REQUEST NO. A3L60012550002	5. PRIORITY
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6. ISSUED BY RED RIVER ARMY DEPOT 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000	CODE W911RQ	7. ADMINISTERED BY (if other than 6) LEOLA LIGGINS PHONE: 903-334-2330 FAX: 903-334-4141 LEOLA.LIGGINS@US.ARMY.MIL TEXARKANA TX 75507-5000	CODE W911RQ	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR THE SHERWIN-WILLIAMS COMPANY NAME JOHN MORIKIS AND 101 W PROSPECT AVE ADDRESS CLEVELAND OH 44115-1075	CODE 54636	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30 Days	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				

14. SHIP TO RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000	CODE W911RQ	15. PAYMENT WILL BE MADE BY DFAS COLUMBUS DFAS - ROCK ISLAND / JAIQBAC ATTN: ROCK ISLAND PO BOX 182316 COLUMBUS OH 43218-2316	CODE HQ0303	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:

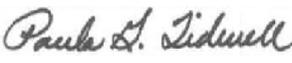
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE

See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: 903-334-3480 EMAIL: paula.g.tidwell@us.army.mil BY: PAULA G. TIDWELL	 CONTRACTING / ORDERING OFFICER	25. TOTAL \$122,990.28	26. DIFFERENCES
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27a. QUANTITY IN COLUMN 20 HAS BEEN

INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
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<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAYMENT	34. CHECK NUMBER
		35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002	383 GREEN 5 GAL CAN FFP 383 Green Paint, five (5) gallon container, MIL-DTL-53039D (Type IV), Aliphatic Polyurethane single component chemical agent resistant with Polymeric Bead Flattening agents. Federal Standard color 34094. 1.0 lb/gal VOC maximum. FOB: Destination MILSTRIP: A3L60012550002 PURCHASE REQUEST NUMBER: A3L60012550002	144	Container	\$260.90	\$37,569.60
				ESTIMATED NET AMT	\$37,569.60
	ACRN AA CIN: A3L600125500020002				\$37,569.60
0004	686 TAN 5 GAL CAN FFP 686 Tan Paint, five (5) gallon container, MIL-DTL-53039D (Type IV), Aliphatic Polyurethane single component chemical agent resistant with Polymeric Bead Flattening agents. Federal Standard color 33446. 1.0 lb/gal VOC maximum. FOB: Destination MILSTRIP: A3L60012550002 PURCHASE REQUEST NUMBER: A3L60012550002	144	Container	\$217.60	\$31,334.40
				ESTIMATED NET AMT	\$31,334.40
	ACRN AA CIN: A3L600125500020004				\$31,334.40

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006		200	Container	\$44.02	\$8,804.00

CAMO BLACK 1 GAL CONTAINER

FFP

Camo Black Paint, one (1) gallon container, MIL-DTL-53039D (Type IV), Aliphatic Polyurethane single component chemical agent resistant with Polymeric Bead Flattening agents. Federal Standard color 37030. 1.0 lb/gal VOC maximum. FOB: Destination

MILSTRIP: A3L60012550002

PURCHASE REQUEST NUMBER: A3L60012550002

ESTIMATED NET AMT	\$8,804.00
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ACRN AA

CIN: A3L600125500020006

\$8,804.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007		72	Container	\$220.10	\$15,847.20

CAMO BLACK 5 GAL CONTAINER

FFP

CAMO Black Paint, five (5) gallon container, MIL-DTL-53039D (Type IV), Aliphatic Polyurethane single component chemical agent resistant with Polymeric Bead Flattening agents. Federal Standard color 37030. 1.0 lb/gal VOC maximum. FOB: Destination

MILSTRIP: A3L60012550002

PURCHASE REQUEST NUMBER: A3L60012550002

ESTIMATED NET AMT	\$15,847.20
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ACRN AA

CIN: A3L600125500020007

\$15,847.20

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0009		48	Container	\$46.53	\$2,233.44

383 CAMO BROWN 1 GAL CONTAINER

FFP

383 CAMO Brown Paint, one (1) gallon container, MIL-DTL-53039D (Type IV), Aliphatic Polyurethane single component chemical agent resistant with Polymeric Bead Flattening agents. Federal Standard color 30051. 1.0 lb/gal VOC maximum.

FOB: Destination

MILSTRIP: A3L60012550002

PURCHASE REQUEST NUMBER: A3L60012550002

ESTIMATED NET AMT	\$2,233.44
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ACRN AA

CIN: A3L600125500020009

\$2,233.44

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0010		100	Container	\$36.95	\$3,695.00

EPOXY SEA FOAM GREEN KIT 1 GAL

FFP

Sea Foam Green Kit, 1 gallon container, MIL-PRF-22750. This is a two (2) part kit, Part A and Part B product. Sea Foam green epoxy Part A with a Sea Foam Green Epoxy Hardener, Known as Part B. 2.8/gal VOC maximum.

FOB: Destination

MILSTRIP: A3L60012550002

PURCHASE REQUEST NUMBER: A3L60012550002

ESTIMATED NET AMT	\$3,695.00
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ACRN AA

CIN: A3L600125500020010

\$3,695.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0011	EPOXY PRIMER KIT 5 GAL FFP Epoxy Primer Kit, five (5) gallon container. This is a two (2) part kit, part A and Part B products. MIL-DTL-53022D, Type III, epoxy primer. 2.8 lb/gal VOC maximum. FOB: Destination NSN: 8010011879820 MILSTRIP: A3L60012550002 PURCHASE REQUEST NUMBER: A3L60012550002	144	Container	\$131.31	\$18,908.64
					ESTIMATED NET AMT
					\$18,908.64
ACRN AA CIN: A3L600125500020011					\$18,908.64

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0012	GLOSS BLACK PAINT HIGH TEMPERATURES FFP Gloss Black Paint, High Temperature, one (1) gallon container. Engine paint to be sprayed on engines and air-dried. Color: Gloss Black. Characteristics: Enamel, withstands temperatures of 500 deg F., oil and gas resistant, high solids, primer not required. 3.5 VOC lb/gal maximum. FOB: Destination MILSTRIP: A3L60012550002 PURCHASE REQUEST NUMBER: A3L60012550002	100	Container	\$45.98	\$4,598.00
					ESTIMATED NET AMT
					\$4,598.00
ACRN AA CIN: A3L600125500020012					\$4,598.00

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0002	18-SEP-2011	144	RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination	W911RQ
0004	18-SEP-2011	144	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0006	18-SEP-2011	200	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0007	18-SEP-2011	72	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0009	18-SEP-2011	48	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0010	18-SEP-2011	100	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0011	18-SEP-2011	144	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0012	18-SEP-2011	100	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D 26EB3L6000A3L600125500025RO3L6041117

AMOUNT: \$122,990.28

CIN A3L600125500020002: \$37,569.60

CIN A3L600125500020004: \$31,334.40

CIN A3L600125500020006: \$8,804.00

CIN A3L600125500020007: \$15,847.20

CIN A3L600125500020009: \$2,233.44

CIN A3L600125500020010: \$3,695.00

CIN A3L600125500020011: \$18,908.64

CIN A3L600125500020012: \$4,598.00