

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911RQ-11-D-0015	2. DELIVERY ORDER/ CALL NO. 0006	3. DATE OF ORDER/ CALL (YYYYMMDD) 2011 Oct 05	4. REQ./ PURCH. REQUEST NO. A3L60012770001	5. PRIORITY
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6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 JAMES CARLOW DRIVE BLDG 431 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) <b>SEE SCHEDULE</b>	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	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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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:

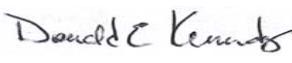
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

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
<b>SEE SCHEDULE</b>					

* 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: 903-334-2656 EMAIL: donald.kennedy1@us.army.mil BY: DONALD E. KENNEDY		25. TOTAL	\$55,461.04
			26. DIFFERENCES	

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
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS		32. PAID BY
			33. AMOUNT VERIFIED CORRECT FOR

<b>36. I certify this account is correct and proper for payment.</b>			
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		
			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	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	383 GREEN 1 GAL CAN FFP 383 Green 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 34094. 1.0 lb/gal VOC maximum. FOB: Destination MILSTRIP: A3L60012770001 PURCHASE REQUEST NUMBER: A3L60012770001	100	Container	\$52.18	\$5,218.00
				NET AMT	\$5,218.00
	ACRN AA CIN: A3L600127700010001				\$5,218.00
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: A3L60012770001 PURCHASE REQUEST NUMBER: A3L60012770001	144	Container	\$217.60	\$31,334.40
				NET AMT	\$31,334.40
	ACRN AA CIN: A3L600127700010004				\$31,334.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		144	Container	\$131.31	\$18,908.64

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: A3L60012770001

PURCHASE REQUEST NUMBER: A3L60012770001

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NET AMT

\$18,908.64

ACRN AA

CIN: A3L600127700010011

\$18,908.64

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	10-OCT-2011	100	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	10-OCT-2011	144	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0011	10-OCT-2011	144	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D            26EB3L6000A3L600127700015RO3L6041117  
AMOUNT: \$55,461.04  
CIN A3L600127700010001: \$5,218.00  
CIN A3L600127700010004: \$31,334.40  
CIN A3L600127700010011: \$18,908.64