

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911RQ-11-D-0015	2. DELIVERY ORDER/ CALL NO. 0007	3. DATE OF ORDER/ CALL (YYYYMMDD) 2011 Oct 20	4. REQ./ PURCH. REQUEST NO. A3L60012860001	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) 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: 903-334-4605 EMAIL: joyce.brown4@us.army.mil BY: Joyce M. Brown	<i>Joyce M. Brown</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$5,724,994.29	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
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS		32. PAID BY
			33. AMOUNT VERIFIED CORRECT FOR

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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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
0001	383 GREEN 1 GAL CAN FFP ***SHIPPING INSTRUCTIONS*** SHIP 72 EACH ON THE 2ND AND 4TH MONDAY OF EACH MONTH FOR THIS CLIN. 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: A3L60012860001 PURCHASE REQUEST NUMBER: A3L60012860001	3,900	Container	\$52.18	\$203,502.00
				ESTIMATED NET AMT	\$203,502.00
	ACRN AB CIN: A3L600128600010001				\$203,502.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002	383 GREEN 5 GAL CAN FFP ***SHIPPING INSTRUCTIONS*** SHIP 48 EACH ON THE 2ND AND 4TH MONDAY OF EACH MONTH FOR THIS CLIN. 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: A3L60012860001 PURCHASE REQUEST NUMBER: A3L60012860001	3,768	Container	\$260.90	\$983,071.20
				ESTIMATED NET AMT	\$983,071.20
	ACRN AB CIN: A3L600128600010002				\$983,071.20

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003	383 GREEN 55 GAL DRUM FFP	420	Drum	\$2,609.00	\$1,095,780.00

SHIPPING INSTRUCTIONS

SHIP 02 EACH THE 1ST MONDAY OF EACH MONTH FOR THIS CLIN.

383 Green Paint, 55 gallon container, (filled to 50 gallons) constructed of 16 or heavier gage steel. , 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: A3L60012860001

PURCHASE REQUEST NUMBER: A3L60012860001

ESTIMATED
NET AMT

\$1,095,780.00

ACRN AB

CIN: A3L600128600010003

\$1,095,780.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004	686 TAN 5 GAL CAN FFP ***SHIPPING INSTRUCTIONS*** SHIP 72 EACH ON THE 2ND AND 4TH MONDAY OF EACH MONTH FOR THIS CLIN. 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: A3L60012860001 PURCHASE REQUEST NUMBER: A3L60012860001	2,286	Container	\$217.60	\$497,433.60

ESTIMATED
NET AMT

\$497,433.60

ACRN AB
CIN: A3L600128600010004

\$497,433.60

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005	686 TAN 55 GAL DRUM FFP	288	Drum	\$2,176.00	\$626,688.00

SHIPPING INSTRUCTIONS

SHIP 02 EACH THE 1ST MONDAY OF EACH MONTH FOR THIS CLIN.

686 Tan Paint, 55 gallon container (filled to 50 gallons), MIL-DTL-53039D (Type IV), constructed of 16 or heavier gage steel, 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: A3L60012860001

PURCHASE REQUEST NUMBER: A3L60012860001

ESTIMATED
NET AMT

\$626,688.00

ACRN AB

CIN: A3L600128600010005

\$626,688.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006	CAMO BLACK 1 GAL CONTAINER FFP ***SHIPPING INSTRUCTIONS*** SHIP 40 EACH ON THE 2ND AND 4TH MONDAY OF EACH MONTH FOR THIS CLIN. 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: A3L60012860001 PURCHASE REQUEST NUMBER: A3L60012860001	3,800	Container	\$44.02	\$167,276.00
				ESTIMATED NET AMT	\$167,276.00
	ACRN AB CIN: A3L600128600010006				\$167,276.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007		1,284	Container	\$220.10	\$282,608.40

CAMO BLACK 5 GAL CONTAINER

FFP

SHIPPING INSTRUCTIONS

SHIP 36 EACH ON THE 2ND AND 4TH MONDAY OF EACH MONTH FOR THIS CLIN.

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: A3L60012860001

PURCHASE REQUEST NUMBER: A3L60012860001

ESTIMATED
NET AMT

\$282,608.40

ACRN AB

CIN: A3L600128600010007

\$282,608.40

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008		450	Drum	\$2,201.00	\$990,450.00

CAMO BLACK 55 GAL DRUMS

FFP

SHIPPING INSTRUCTIONS

SHIP 02 EACH THE 1ST MONDAY OF EACH MONTH FOR THIS CLIN.

CAMO Black Paint, 55 gallon container (fill to 50 gal), 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: A3L60012860001

PURCHASE REQUEST NUMBER: A3L60012860001

ESTIMATED
NET AMT

\$990,450.00

ACRN AB

CIN: A3L600128600010008

\$990,450.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0009	383 CAMO BROWN 1 GAL CONTAINER FFP ***SHIPPING INSTRUCTIONS*** SHIP 24 EACH ON THE 2ND AND 4TH MONDAY OF EACH MONTH FOR THIS CLIN. 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: A3L60012860001 PURCHASE REQUEST NUMBER: A3L60012860001	2,904	Container	\$46.53	\$135,123.12
				ESTIMATED NET AMT	\$135,123.12
	ACRN AB CIN: A3L600128600010009				\$135,123.12

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0010	EPOXY SEA FOAM GREEN KIT 1 GAL FFP	2,920	Container	\$36.95	\$107,894.00

SHIPPING INSTRUCTIONS

SHIP 48 EACH ON THE 2ND AND 4TH MONDAY OF EACH MONTH FOR THIS CLIN.

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: A3L60012860001

PURCHASE REQUEST NUMBER: A3L60012860001

ESTIMATED
NET AMT

\$107,894.00

ACRN AB

CIN: A3L600128600010010

\$107,894.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0011	EPOXY PRIMER KIT 5 GAL FFP	4,487	Container	\$131.31	\$589,187.97

SHIPPING INSTRUCTIONS

SHIP 81 EACH ON THE 2ND AND 4TH MONDAY OF EACH MONTH FOR THIS CLIN.

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: A3L60012860001

PURCHASE REQUEST NUMBER: A3L60012860001

 ESTIMATED
NET AMT

\$589,187.97

ACRN AB

CIN: A3L600128600010011

\$589,187.97

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0012		1,000	Container	\$45.98	\$45,980.00

GLOSS BLACK PAINT HIGH TEMPERATURES

FFP

SHIPPING INSTRUCTIONS

SHIP 48 EACH ON THE 2ND AND 4TH MONDAY OF EACH MONTH FOR THIS CLIN.

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: A3L60012860001

PURCHASE REQUEST NUMBER: A3L60012860001

ESTIMATED NET AMT	\$45,980.00
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ACRN AB

CIN: A3L600128600010012

\$45,980.00

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
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	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
0001	POP 24-OCT-2011 TO 23-APR-2012	N/A	RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination	W911RQ
0002	POP 24-OCT-2011 TO 23-APR-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0003	POP 24-OCT-2011 TO 23-APR-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0004	POP 24-OCT-2011 TO 23-APR-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0005	POP 24-OCT-2011 TO 23-APR-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0006	POP 24-OCT-2011 TO 23-APR-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0007	POP 24-OCT-2011 TO 23-APR-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0008	POP 24-OCT-2011 TO 23-APR-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0009	POP 24-OCT-2011 TO 23-APR-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0010	POP 24-OCT-2011 TO 23-APR-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0011	POP 24-OCT-2011 TO 23-APR-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0012	POP 24-OCT-2011 TO 23-APR-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AB: 97X4930AAPP6D 26EB3L6000A3L600128600015RO3L6041117

AMOUNT: \$5,724,994.29

CIN A3L600128600010001: \$203,502.00

CIN A3L600128600010002: \$983,071.20

CIN A3L600128600010003: \$1,095,780.00

CIN A3L600128600010004: \$497,433.60

CIN A3L600128600010005: \$626,688.00

CIN A3L600128600010006: \$167,276.00

CIN A3L600128600010007: \$282,608.40

CIN A3L600128600010008: \$990,450.00

CIN A3L600128600010009: \$135,123.12

CIN A3L600128600010010: \$107,894.00

CIN A3L600128600010011: \$589,187.97

CIN A3L600128600010012: \$45,980.00