

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
SEE SCHEDULE

PAGE 1 OF 6

2. CONTRACT NO. **W911RQ-12-D-0013** 3. AWARD/EFFECTIVE DATE **10-Jul-2012** 4. ORDER NUMBER **0001** 5. SOLICITATION NUMBER
 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: a. NAME b. TELEPHONE NUMBER (No Collect Calls) 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY CODE **W911RQ**
 RED RIVER ARMY DEPOT
 DIRECTORATE FOR CONTRACTING
 100 JAMES CARLOW DRIVE BLDG 431
 TEXARKANA TX 75507-5000
 TEL:
 FAX:

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: 100% FOR
 SB
 HUBZONE SB
 8(A)
 SVC-DISABLED VET-OWNED SB
 EMERGING SB
 SIZE STD: 500 NAICS: 333512

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
Net 30 Days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING **DO-A4**

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO CODE **W911RQ**
 RED RIVER ARMY DEPOT
 M/F BLDG 499
 100 JAMES CARLOW DRIVE
 TEXARKANA TX 75507-5000

16. ADMINISTERED BY CODE **W911RQ**
 LIZETE GREENE
 PHONE: 903-334-3328
 FAX: 903-334-4141
 LIZETE.M.GREENE.CIV@MAIL.MIL
 TEXARKANA TX 75507-5000

17a. CONTRACTOR/OFFEROR CODE **QJPR5**
 ARKANSAS MILL SUPPLY COMPANY
 CHRIS VAILES
 701 COMMERCE RD
 PINE BLUFF AR 71601-4707
 TEL. 501-568-7700 EXT. 2115 FACILITY CODE

18a. PAYMENT WILL BE MADE BY CODE **HQ0303**
 DFAS COLUMBUS
 DFAS - ROCK ISLAND / JAIQBAC
 ATTN: ROCK ISLAND
 PO BOX 182316
 COLUMBUS OH 43218-2316

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED 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 26. TOTAL AWARD AMOUNT (For Govt. Use Only)

See Schedule **\$30,717.00**

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES 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.
 REF: Chris Vailes

29. AWARD OF CONTRACT: REFERENCE
 OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE

30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 31c. DATE SIGNED

Joyce M. Brown **09-Jul-2012**

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

Joyce M. Brown / Contracting Officer
 TEL: 903-334-4605 EMAIL: joyce.m.brown74.civ@mail.mil

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>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
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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

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D 26EB52SBB0A52SBB21910022Z94965041117
 AMOUNT: \$11,655.00
 CIN A52SBB219100220001: \$11,655.00

AB: 97X4930AAPP6D 26EB52SBB0A52SBB21910033Z94965041117
 AMOUNT: \$6,888.00
 CIN A52SBB219100330001: \$6,888.00

AC: 97X4930AAPP6D 26EB52SBB0A52SBB21910044Z94965041117
 AMOUNT: \$3,999.00
 CIN A52SBB219100440001: \$3,999.00

AD: 97X4930AAPP6D 26EB52SBB0A52SBB21850011Z94965041117
 AMOUNT: \$8,175.00
 CIN A52SBB218500110001: \$8,175.00

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

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	09-AUG-2012	5,000	RED RIVER ARMY DEPOT M/F BLDG 499 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 FOB: Destination	W911RQ
0001	08-SEP-2012	5,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

0001	08-OCT-2012	5,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0002	09-AUG-2012	7,500	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0002	08-SEP-2012	7,500	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0002	08-OCT-2012	7,500	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0003	09-AUG-2012	5,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0003	08-SEP-2012	5,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0003	08-OCT-2012	4,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0004	09-AUG-2012	100	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0004	08-SEP-2012	100	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0004	08-OCT-2012	100	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	5 Inch Hookit Clean Sanding Disc 50 Grit FFP 5 Inch Hookit Clean Sanding Disc 50 Grit, AMS PN 142 FOB: Destination PURCHASE REQUEST NUMBER: A52SBB21850011	15,000	Each	\$0.545	\$8,175.00

ESTIMATED NET AMT	\$8,175.00
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ACRN AD CIN: A52SBB218500110001	\$8,175.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002	5 Inch Hookit Clean Sanding Disc 60 Grit FFP 5 Inch Hookit Clean Sanding Disc 60 Grit, AMS PN 143 FOB: Destination PURCHASE REQUEST NUMBER: A52SBB21910022	22,500	Each	\$0.518	\$11,655.00

ESTIMATED NET AMT	\$11,655.00
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ACRN AA CIN: A52SBB219100220001	\$11,655.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004	5 Inch Hookit Sanding Disc Pad FFP 5 Inch Hookit Sanding Disc Pad, AMS PN 136 FOB: Destination PURCHASE REQUEST NUMBER: A52SBB21910044	300	Each	\$13.33	\$3,999.00

ESTIMATED NET AMT	\$3,999.00
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ACRN AC CIN: A52SBB219100440001	\$3,999.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003	5 Inch Hookit Clean Sanding Disc 80 Grit FFP 5 Inch Hookit Clean Sanding Disc 80 Grit, AMS PN 144 FOB: Destination PURCHASE REQUEST NUMBER: A52SBB21910033	14,000	Each	\$0.492	\$6,888.00

ESTIMATED
NET AMT

\$6,888.00

ACRN AB
CIN: A52SBB219100330001

\$6,888.00