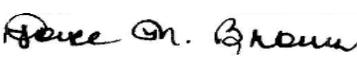


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 5	
2. CONTRACT NO. W911RQ-12-D-0013		3. AWARD/EFFECTIVE DATE 24-Sep-2012		4. ORDER NUMBER 0003		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 JAMES CARLOW DRIVE BLDG 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: 333512		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-A4 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO RED RIVER ARMY DEPOT DOYCE MARTIN 100 JAMES CARLOW DRIVE, BLDG 323 TEXARKANA TX 75507-5000		CODE W911RQ		16. ADMINISTERED BY LIZETE GREENE PHONE: 903-334-3328 FAX: 903-334-4141 LIZETE.M.GREENE.CIV@MAIL.MIL TEXARKANA TX 75507-5000		CODE W911RQ	
17a. CONTRACTOR/OFFEROR ARKANSAS MILL SUPPLY COMPANY CHRIS VAILES 701 COMMERCE RD PINE BLUFF AR 71601-4707  TEL. 501-568-7700 EXT. 2115		CODE OJPR5		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				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
	<b>SEE SCHEDULE</b>						
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>					26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$57,435.00</b>		
<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 type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES <input checked="" 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.  REF: Chris Vailes				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: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						21-Sep-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><b>SEE SCHEDULE</b></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
--	-----------	---

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
------------------------	------------------------	-------------

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

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: A52SBB22630001	30,000	Each	\$0.545	\$16,350.00
				ESTIMATED NET AMT	\$16,350.00
	ACRN AA CIN: A52SBB226300010001				\$16,350.00
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: A52SBB22630002	45,000	Each	\$0.518	\$23,310.00
				ESTIMATED NET AMT	\$23,310.00
	ACRN AB CIN: A52SBB226300020001				\$23,310.00

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: A52SBB22630003	28,000	Each	\$0.492	\$13,776.00

---

ESTIMATED NET AMT	\$13,776.00
-------------------	-------------

ACRN AC CIN: A52SBB226300030001	\$13,776.00
------------------------------------	-------------

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: A52SBB22630004	300	Each	\$13.33	\$3,999.00

---

ESTIMATED NET AMT	\$3,999.00
-------------------	------------

ACRN AD CIN: A52SBB226300040001	\$3,999.00
------------------------------------	------------

## 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	24-OCT-2012	30,000	RED RIVER ARMY DEPOT DOYCE MARTIN 100 JAMES CARLOW DRIVE, BLDG 323 TEXARKANA TX 75507-5000 903-334-4484 FOB: Destination	W911RQ
0002	24-OCT-2012	45,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0003	24-OCT-2012	28,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0004	24-OCT-2012	300	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D 26EB52SBB0A52SBB22630001Z94965041117  
AMOUNT: \$16,350.00  
CIN A52SBB226300010001: \$16,350.00

AB: 97X4930AAPP6D 26EB52SBB0A52SBB22630002Z94965041117  
AMOUNT: \$23,310.00  
CIN A52SBB226300020001: \$23,310.00

AC: 97X4930AAPP6D 26EB52SBB0A52SBB22630003Z94965041117  
AMOUNT: \$13,776.00  
CIN A52SBB226300030001: \$13,776.00

AD: 97X4930AAPP6D 26EB52SBB0A52SBB22630004Z94965041117  
AMOUNT: \$3,999.00  
CIN A52SBB226300040001: \$3,999.00