

ORDER FOR SUPPLIES OR SERVICES

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|-------------------------------------------------------------|-------------------------------------|----------------------------------------------------|-----------------------------------------------|-------------|
| 1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911S0-05-G-0001 | 2. DELIVERY ORDER/ CALL NO. D701 | 3. DATE OF ORDER/CALL (YYYYMMDD) 2006 Apr 28 | 4. REQ./ PURCH. REQUEST NO. 3A000040460001 | 5. PRIORITY |
|-------------------------------------------------------------|-------------------------------------|----------------------------------------------------|-----------------------------------------------|-------------|

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|-------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------|
| 6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000 | CODE W911RQ | 7. ADMINISTERED BY (if other than 6) SEE ITEM 6 | CODE | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) |
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| 9. CONTRACTOR ALUTHQ GLOBAL SOLUTIONS, LLC DUSTY KASER 737 VOLVO PARKWAY, SUITE 120 CHESAPEAKE VA 23320-1601 | CODE 3TVH4 | 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 | | | | |

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| 14. SHIP TO RED RIVER ARMY DEPOT RICK BUNGART M/F BLDG 423 100 MAIN DRIVE TEXARKANA TX 75507-5000 | CODE W911RQ | 15. PAYMENT WILL BE MADE BY DFAS - ROCK ISLAND OPERATING LOCATION ATTN: DFAS-RI-FPV BLDG 68 ROCK ISLAND IL 61299-8300 | 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: |

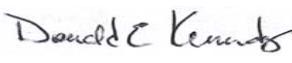
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

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| 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 | | | | | |

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------|-------------|
| * 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.kennedy@us.army.mil BY: DONALD E. KENNEDY |  | 25. TOTAL | \$90,073.00 |
| | | | 26. DIFFERENCES | |

27a. QUANTITY IN COLUMN 20 HAS BEEN

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

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|------------------------------------------------------|-----------------------|-------------------------------------------------------------------|
| 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 |
|---------------------|-------------------|--------------------------------------------------------------------|-------------|---------------------------------|

36. I certify this account is correct and proper for payment.

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| 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 |
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| 34. CHECK NUMBER | 35. BILL OF LADING NO. |
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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. |
|-----------------|-----------------|---------------------------------|----------------------|---------------------|---------------------|

Section B - Supplies or Services and Prices

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|-------------|-------------|
| 1002 | Modular Building FFP Modular Building for Truck Receiving Facility. See Statement of Work. FOB: Destination MILSTRIP: 3A000040460001 PURCHASE REQUEST NUMBER: 3A000040460001 | 1 | Each | \$90,073.00 | \$90,073.00 |
| | | | | NET AMT | \$90,073.00 |
| | ACRN AA | | | | \$90,073.00 |

Section C - Descriptions and Specifications

STATEMENT OF WORK

Foundation and Site preparation: Contractor will provide base pads that shall be 4"x16"x16" solid pre-cast concrete or equal. Contractor will provide piers that shall be 8"x8"x16" 2 cell CMU blocks, dry stacked or equal and treated wood shims supporting 12" steel I-beam to provide a crawl space, vented with commercial grade 12" x 12" vents. Tires and axles are to be removed and left in the crawl space. Hitches are left in the crawl space.

Red River Army Depot (RRAD) is to provide an all weather road to the jobsite and access from all sides of the foundation pad to facilitate the installation and drainage.

RRAD is solely responsible for placement of the building on the site and any expenses arising out of the misplacement of the building and/or problems with easements, fire districts etc.

Floor Construction: Steel 12" I-beams supporting 2" x 8" floor joists with a double sub-floor (3/4" plywood and 1/4" fiber-cement hardi-backer) in all tile areas. Moisture and rodent resistant bottom board. Finished floor to be approximately 28-32 inches above grade.

Framing: 2" x 4" walls, wood rafters or trusses and wood engineered matebeams. Exterior grade sheathing on roof and exterior walls. All interior walls installed to the rafters and insulated. Support columns will be concealed in walls wherever possible.

Insulation: R-11 floor, R-11 exterior and interior walls, R-22 roof.

Exterior Finishes: Hardipanel fiber-cement siding, (stucco finish, Desert Sand color) soffits, skirting, and mansard. Fiber-cement trim around windows, doors, corners and mansard. Standing Seam metal roofing (Chocolate color) over densdeck. Commercial grade guttering and downspouts with concrete splash blocks. Mansard roof provided on full perimeter with 4-6 inch roof overhang and painted hardipanel soffits.

Commercial steel exit doors with steel frame, vision panel, closer, push/pull hardware and pull. All doors shall have Best construction cores on all exterior doors. RRAD will install the final key system. Commercial grade 36" x 52" dual insulated glass windows, bronze finish, vertical sliders with one inch metal mini blinds.

Colored stucco (Desert Sand) to be site-installed over siding and skirting to provide seamless appearance at skirting line. Trim is painted to match.

Interior Finishes: Lay-in ceiling at 8'8" interior height, commercial grade 1/8" commercial grade vinyl tile in all rooms, to include restrooms and mechanical areas. Four inch vinyl base (1/8") in all areas. 5/8" Fire-X, Vinyl covered sheetrock (Hampton Grey) on all interior walls, FRP wainscot in restroom walls (full perimeter), restroom door signs, door closers and push/pull hardware on restrooms, solid core pre-finished interior doors in metal frames with passage hardware. Vision panels supplied on all classroom and conference room interior doors. Door stops provided for all interior doors.

Casework: Pre-finished oak (or equal) with plastic laminate finish, doors, shelves, drawers, large stainless steel sink, upper and lower cabinets, microwave wall plug.

Plumbing: Copper supply, handicap restrooms, metal modesty partitions, electric hot water heater, exterior faucet (frost proof), and PVC Schedule 40 DMV. Metal frame mirrors. Stainless steel trash/towel dispenser in all large classroom building restrooms. Toilet paper dispensers provided in all toilet stalls. All commercial grade fixtures. Point-of-use water heaters may be substituted in some locations. The sewer and water drops provided at the factory

will need to be harnessed under the building to the building perimeter. Utility hook-up will be the responsibility of RRAD.

Electrical: 115/230 volt, single phase panel box (with locking covers on classroom areas) on each unit, stubbed down, raceway in metal conduit, fluorescent lighting (four-tube fixtures) with T-8 energy saving bulbs, exterior plug, emergency lighting, exit lights, exterior lighting (soffits installed with light sensor), empty junction boxes (with blank covers) for telephone and data wiring (by RRAD) with ¾" conduit stubbed up above ceiling. Locations are marked on attached proposed floor plan of the modular building. Telecommunication wiring will be accomplished by RRAD.

Fire and Life Safety: Smoke detectors (battery operated) are provided along with a 5# pound ABC fire extinguisher in a recessed fire cabinet at each exit door.

HVAC: Wall mount units (color grey or tan/putty) with electric heat strips, fiberglass ducting, ducted return air, plenum walls, adjustable supply air registers in office areas, programmable thermostats, and snake pits for condensation lines. Balancing of the HVAC system is the function of RRAD. Plumbing of condensate lines shall be by RRAD.

Steps, Ramps and Landings: Treated wood with screw and lag bolt fasteners. Support posts to be installed in concrete. One handicap ramp shall be included in building cost. Decks for single exterior doors are 5' x 5'. Ramps will terminate on RRAD prepared surface. Transition from the end of the ramp to a solid ADA approved surface is to be provided by RRAD.

Site Utilities: RRAD will provide all site utilities and connection to the building of all utilities during construction. Electrical connection is to be completed by RRAD during the setup to allow for testing of mechanical functions. RRAD shall provide and install any required transformer, main electrical distribution panels, and fire alarm or sprinkler systems that may be required.

Dumpster/Toilet: RRAD shall provide dumpster for trash haul-off and restroom facilities for setup crew and subcontractors.

Cleaning: Building will be broom swept upon completion of setup and tile flooring will be damp mopped.

Temporary Power: RRAD to provide temporary power during setup for hand tools etc.

Door adjustments/site settlement: RRAD will make any door adjustments that need to be made after setup.

Substantial Completion: RRAD shall accept the building and provide a punch list to the contractor immediately (within 24 hours) upon notification by contractor to RRAD that the work is substantially complete. Any deficiencies shall be noted on the punch list, including those that are general in nature, and the contractor shall immediately take steps to repair and/or replace any item that is noted on the punch list. RRAD will have accepted the building and will have the right to install furniture, telephones etc during this time period. Completion shall be defined as the time when the punch list is complete to RRAD's Contracting Officers Representative satisfaction.

Codes: The proposed buildings will comply with the following list of codes. Changes required by local codes or due to proximity to existing buildings have not been considered.

International Building Code (IBC) 2000

International Fuel Gas Code 2000

International Plumbing Code (IPC) 2000

National Electrical Code (NEC) 1999

International Mechanical Code (IMP) 2000

American Disability Act (ADA)

International Energy Conservation Code (IECC) 2000

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 |
|------|-------------|------------|-------------|------------|
| 1002 | Destination | Government | Destination | Government |

Section F - Deliveries or Performance

DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|------|---------------|----------|-----------------------------------------------------------------------------------------------------------------------|--------|
| 1002 | 30-MAY-2006 | 1 | RED RIVER ARMY DEPOT RICK BUNGART M/F BLDG 423 100 MAIN DRIVE TEXARKANA TX 75507-5000 FOB: Destination | W911RQ |

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.AAPP6D
AMOUNT: \$90,073.00

32303A00003A0000404600015B7834041117