

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 8		
2. CONTRACT NO. GS-07F0091H		3. AWARD/EFFECTIVE DATE 28-Sep-2007		4. ORDER NUMBER W911RQ-07-F-0097		5. SOLICITATION NUMBER		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000 TEL: FAX:		CODE W911RQ	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 336413 SIZE STANDARD: 1000			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING		12. DISCOUNT TERMS Net 30 Days
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY LEOLA THREADGILL PHONE: 903-334-2330 FAX: 903-334-2541 LEOLA.THREADGILL@US.ARMY.MIL TEXARKANA TX 75507-5000				CODE W911RQ	
17a. CONTRACTOR/OFFEROR FISHER SCIENTIFIC COMPANY LLC SHALENA PARKER 3970 JOHNS CREEK COURT, SUITE 500 SUAWANEE GA 30024 TEL. 800-226-4732 EXT. 1214105		CODE 8E930	18a. PAYMENT WILL BE MADE BY DFAS - ROCK ISLAND OPERATING LOCATION ATTN: DFAS-RI-FPV BLDG 68 ROCK ISLAND IL 61299-8300				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	
SEE SCHEDULE								
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$15,350.80			
<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 COPIES <input 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.				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:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			31c. DATE SIGNED		
			<i>Rose Mary Spearman</i>			28-Sep-2007		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) ROSE M. SPEARMAN / CONTRACTING OFFICER TEL: 903-334-2604 EMAIL: rose.m.spearman@us.army.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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	TAIL FFP BPR14I2TD (SIZE 48 - GOLD) FOB: Destination NSN: 841500X076012 MILSTRIP: W45G1872571506 PURCHASE REQUEST NUMBER: W45G1872571506	2	Each	\$841.55	\$1,683.10
				NET AMT	\$1,683.10
	ACRN AA CIN: W45G18725715060001				\$1,683.10
0002	TAIL FFP BPR14I2TD (SIZE 50 - GOLD) FOB: Destination NSN: 841500X076013 MILSTRIP: W45G1872601200 PURCHASE REQUEST NUMBER: W45G1872601200	3	Each	\$841.55	\$2,524.65
				NET AMT	\$2,524.65
	ACRN AB CIN: W45G18726012000001				\$2,524.65

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	TAIL FFP BPR14I2TD (SIZE 42 - GOLD) FOB: Destination NSN: 841500X076014 MILSTRIP: W45G1872601201 PURCHASE REQUEST NUMBER: W45G1872601201	2	Each	\$841.55	\$1,683.10

NET AMT	\$1,683.10
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ACRN AC CIN: W45G18726012010001	\$1,683.10
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	PANT FFP BRP14I2PD (SIZE 40 - GOLD) FOB: Destination NSN: 841500X076016 MILSTRIP: W45G1872601203 PURCHASE REQUEST NUMBER: W45G1872601203	2	Each	\$667.54	\$1,335.08

NET AMT	\$1,335.08
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ACRN AD CIN: W45G18726012030001	\$1,335.08
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	TAIL FFP BPR14I2TD (SIZE 52 - GOLD) FOB: Destination NSN: 841500X076015 MILSTRIP: W45G1872601202 PURCHASE REQUEST NUMBER: W45G1872601202	3	Each	\$841.55	\$2,524.65

NET AMT	\$2,524.65
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ACRN AE CIN: W45G18726012020001	\$2,524.65
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	PANT FFP BRP14I2PD (SIZE 48 - GOLD) FOB: Destination NSN: 841500X076020 MILSTRIP: W45G1872621330 PURCHASE REQUEST NUMBER: W45G1872621330	2	Each	\$667.54	\$1,335.08

NET AMT	\$1,335.08
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ACRN AF CIN: W45G18726213300001	\$1,335.08
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	PANT FFP BRP14I2PD (SIZE 42 - GOLD) FOB: Destination NSN: 841500X076017 MILSTRIP: W45G1872630500 PURCHASE REQUEST NUMBER: W45G1872630500	2	Each	\$667.54	\$1,335.08

NET AMT	\$1,335.08
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ACRN AG CIN: W45G18726305000001	\$1,335.08
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	PANT FFP BRP14I2PD (SIZE 46 - GOLD) FOB: Destination NSN: 841500X076018 MILSTRIP: W45G1872630501 PURCHASE REQUEST NUMBER: W45G1872630501	2	Each	\$667.54	\$1,335.08

NET AMT	\$1,335.08
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ACRN AH CIN: W45G18726305010001	\$1,335.08
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	PANT FFP BRP14I2PD (SIZE 44 - GOLD) FOB: Destination NSN: 841500X076019 MILSTRIP: W45G1872630502 PURCHASE REQUEST NUMBER: W45G1872630502	2	Each	\$667.54	\$1,335.08

NET AMT \$1,335.08

ACRN AJ \$1,335.08
CIN: W45G18726305020001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	SUSPENDERS FFP DYAN FIT SUSPENDERS WITH CIRCLE HARDWARE - SIZE LONG. (CATALOG NBR 19823180) FOB: Destination NSN: 841500X076022 MILSTRIP: W45G1872630503 PURCHASE REQUEST NUMBER: W45G1872630503	10	Each	\$25.99	\$259.90

NET AMT \$259.90

ACRN AK \$259.90
CIN: W45G18726305030001

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

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D 26EUX60000W45G18725715065RX3FD041117
 AMOUNT: \$1,683.10
 CIN W45G18725715060001: \$1,683.10

AB: 97X4930AAPP6D 26EUX60000W45G18726012005RX3FD041117
 AMOUNT: \$2,524.65
 CIN W45G18726012000001: \$2,524.65

AC: 97X4930AAPP6D 26EUX60000W45G18726012015RX3FD041117
 AMOUNT: \$1,683.10
 CIN W45G18726012010001: \$1,683.10

AD: 97X4930AAPP6D 26EUX60000W45G18726012035RX3FD041117
 AMOUNT: \$1,335.08
 CIN W45G18726012030001: \$1,335.08

AE: 97X4930AAPP6D 26EUX60000W45G18726012025RX3FD041117
 AMOUNT: \$2,524.65
 CIN W45G18726012020001: \$2,524.65

AF: 97X4930AAPP6D 26EUX60000W45G18726213305RX3FD041117
 AMOUNT: \$1,335.08
 CIN W45G18726213300001: \$1,335.08

AG: 97X4930AAPP6D 26EUX60000W45G18726305005RX3FD041117
 AMOUNT: \$1,335.08
 CIN W45G18726305000001: \$1,335.08

AH: 97X4930AAPP6D 26EUX60000W45G18726305015RX3FD041117
 AMOUNT: \$1,335.08
 CIN W45G18726305010001: \$1,335.08

AJ: 97X4930AAPP6D 26EUX60000W45G1872630502041117
 AMOUNT: \$1,335.08
 CIN W45G18726305020001: \$1,335.08

AK: 97X4930AAPP6D 26EUX60000W45G18726305035RX3FD041117
 AMOUNT: \$259.90
 CIN W45G18726305030001: \$259.90