

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. NNG07DA35B		2. DELIVERY ORDER/ CALL NO. W911RQ-09-F-0026		3. DATE OF ORDER/CALL (YYYYMMDD) 2009 Jan 27		4. REQ./ PURCH. REQUEST NO. See Schedule		5. PRIORITY	
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000				7. ADMINISTERED BY (if other than 6) PAT HEMBREE PHONE: 903-334-3963 FAX: 903-334-2265 PAT.HEMBREE@US.ARMY.MIL TEXARKANA TX 75507-5000		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR CDW GOVERNMENT INC 230 N MILWAUKEE AVE VERNON HILLS IL 60061-1577			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				
14. SHIP TO RED RIVER ARMY DEPOT XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000			15. PAYMENT WILL BE MADE BY DFAS COLUMBUS DFAS - ROCK ISLAND / JAIQBAC ATTN: ROCK ISLAND PO BOX 182316 COLUMBUS OH 43218-2316		12. DISCOUNT TERMS				
16. TYPE OF ORDER			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				
16. TYPE OF ORDER		DELIVERY/ CALL		PURCHASE		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. 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: 903-334-2218 EMAIL: charlie.d.harris@us.army.mil BY: CHARLIE D. HARRIS, JR.			<i>Charlie D. Harris</i> CONTRACTING / ORDERING OFFICER		25. TOTAL	\$9,506.70	26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> 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		
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS		
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.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.
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
0001		3	Each	\$3,150.00	\$9,450.00

SOFTWARE Part Number: A1150

FFP

SOFTWARE, LAPTOP ANALYZER PRO, AIRMAGNET, PN A1150.

FOB: Destination

NSN: 703000X098742

MILSTRIP: W45G1890261273

PURCHASE REQUEST NUMBER: W45G1890261273

NET AMT \$9,450.00

ACRN AA \$9,450.00

CIN: W45G18902612730001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Each	\$56.70	\$56.70

SEWPZ Part Number: NPN

FFP

SEWPZ-SEWP SURCHARGE FEE, NPN.

FOB: Destination

NSN: 999900X098743

MILSTRIP: W45G1890261275

PURCHASE REQUEST NUMBER: W45G1890261275

NET AMT \$56.70

ACRN AB \$56.70

CIN: W45G18902612750001

Section C - Descriptions and Specifications

SPECIAL INSTRUCTIONS

AMENS AM-RED-9022 POC SHELIA K. HOLDER, DSN 829-4142, COM'L 903/334-4142. COST CHARGEABLE TO CC: E3000 AND PCN: 5REEAQ. CDW-G INC QUOTE NO BFXK810 DATED 22 JAN 09.

REMIT TO: CDW GOVERNMENT

75 REMITTANCE DRIVE

CHICAGO IL 60675-1516

CDW GOVERNMENT CODE: 1KH72

DELIVERY DATE: 13 MAR 09.

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

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	13-MAR-2009	3	RED RIVER ARMY DEPOT XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 FOB: Destination	W45G18
0002	13-MAR-2009	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.AAPP6D 26EBE30000W45G18902612735REEAQ041117
AMOUNT: \$9,450.00
CIN W45G18902612730001: \$9,450.00

AB: 97X4930.AAPP6D 26EBE30000W45G18902612755REEAQ041117
AMOUNT: \$56.70
CIN W45G18902612750001: \$56.70