

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-04-D-0125				2. DELIVERY ORDER/CALL NO. 0006		3. DATE OF ORDER/CALL (YYYYMMDD) 2004OCT25		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN SFAB-GCS-W-BCTP AMY BOUREN (586)753-2106 WARREN, MICHIGAN 48397-5000 EMAIL: AMY.BOUREN@US.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019 SCD: C PAS: NONE ADP PT: HQ0339				CODE S4801A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR ALUTIIQ GLOBAL SOLUTIONS LLC 3201 C STREET SUITE 700 ANCHORAGE, AK. 99503-4039 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			CODE 3DEQ9	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	12. DISCOUNT TERMS			
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				CODE HQ0339	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2			
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.									
PURCHASE	Reference your	<input type="checkbox"/> Oral	<input type="checkbox"/> Written	Quotation	_____	, Dated	_____	furnish the following on terms specified herein.	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 checked="" 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/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT				
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts											
* 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 SANDRA E. MCCARROLL /SIGNED/ MCCARROS@TACOM.ARMY.MIL (586)753-2072 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL	\$32,991.16			
27a. QUANTITY IN COLUMN 20 HAS BEEN	<input type="checkbox"/> INSPECTED	<input type="checkbox"/> RECEIVED	<input type="checkbox"/> ACCEPTED, AND CONFORMS TO 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. D.O. VOUCHER NO.	30. INITIALS					
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAYMENT	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR				
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR 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 (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.							

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0125/0006 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: ALUTIIQ GLOBAL SOLUTIONS LLC		

SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order 0006 to W56HZV-04-D-0125 is to add a new requirement, as follows:

The Contractor shall provide lighting for the OPNET motor pool and training area located near building 806 at Fort Richardson, AK. Lighting shall be provided for a five month period starting 1 November 2004 and ending 31 March 2005. Lighting shall consist of four (4) light towers, each one providing a minimum of 4,000 watts of lighting. The towers shall extend from 12 to 30 feet, be capable of 360 degree rotation, and contain an outrigger for stability. Light tower maintenance and refueling shall also be provided throughout the five month performance period.

2. This Delivery Order 0006 is subject to all the terms and conditions of Contract W56HZV-04-D-0125, unless otherwise stated herein, and is in accordance with the Contractor's 12 October 2004 email reply to a request for quote.

3. As a result of this Delivery Order 0006, Contract W56HZV-04-D-0125 is increased by \$32,991.16.

4. Except as specifically stated above, all other contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: ALUTIIQ GLOBAL SOLUTIONS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0101	SECURITY CLASS: Unclassified				
0101AA	<p><u>1ST PROGRAM YR - PRIME CONTRACTOR LABOR</u></p> <p>NOUN: LIGHT TOWERS FOR OPNET(ALASKA PRON: X13GX407X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</p> <p>Alutiiq Labor Cost \$5,054.18 Fixed Fee @ 10% \$ 505.42 Total ALutiiq Labor \$5,559.60</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-MAR-2005</p> <p>\$ 5,559.60</p>		HR		\$ 5,559.60
0102	SECURITY CLASS: Unclassified				
0102AA	<p><u>1ST PROGRAM YR - OTHER DIRECT COSTS</u></p> <p>NOUN: LIGHT TOWERS FOR OPNET(ALASKA PRON: X13GX407X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</p> <p>Subktr and vehicle cost \$24,937.78 Fixed Fee @ 10% \$2,493.78 Total ODCs \$27,431.56</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>		EA		\$ 27,431.56

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-04-D-0125/0006 MOD/AMD

Name of Offeror or Contractor: ALUTIIQ GLOBAL SOLUTIONS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DLVR SCH <u>REL CD</u> 001 QUANTITY 0 \$ 27,431.56 PERF COMPL <u>DATE</u> 31-MAR-2005				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0125/0006 **MOD/AMD**

Name of Offeror or Contractor: ALUTIIQ GLOBAL SOLUTIONS LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>	
0101AA	X13GX407X1 31107180008 A13P30082RX1	AA	1	21 32033000035R5R07P31107125FB S20113	3GXP43	W56HZV \$	5,559.60	
0102AA	X13GX407X1 31107180008 A13P30082RX1	AA	1	21 32033000035R5R07P31107125FB S20113	3GXP43	W56HZV \$	27,431.56	
TOTAL							\$	32,991.16

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	21 32033000035R5R07P31107125FB S20113	W56HZV	\$ 32,991.16
TOTAL				\$ 32,991.16

EOR - 2512
PUIC - SFAEB-Y-019

*** END OF NARRATIVE G 001 ***