

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DAAE07-00-D-L501	2. DELIVERY ORDER/ CALL NO. 0199	3. DATE OF ORDER/CALL 2004 Jul 30	4. REQ./ PURCH. REQUEST NO. AMSTAX-Y--0-9204-P03	5. PRIORITY
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6. ISSUED BY U. S. ARMY TACOM AMSTA-AQ-AB/322 WARREN MI 48397-5000	CODE W912CH	7. ADMINISTERED BY TACOM WARREN AMSTA-AQ-ABRB/ MS 322 JIM GOTTSCHALK 586-574-7171 GOTTSCHJ@TACOM.ARMY.MIL WARREN MI 48397-5000	CODE DAAE08	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR STATE PAINTING CO. ALEX GOFFAS 1653 E. MAPLE BIRMINGHAM MI 48009	CODE OCRE9	FACILITY OCRE9	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input checked="" 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 SPECIAL INSTRUCTIONS SEC C				

14. SHIP TO U. S. ARMY GARRISON-SELFRIDGE IVAN SCHLERNITZAUER AMSTA-CY-E BLDG-970, ROOM 218 MOUNT CLEMENS MI 48045	CODE DAAE08	15. PAYMENT WILL BE MADE BY DFAS-ST LOUIS DFAS-SL-FPW (ATTN:VPB) BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009	CODE HQ0304	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 Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE		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: 586-574-7137 EMAIL: MARCETH@TACOM.ARMY.MIL BY: HARRIET I. MARCET	<i>Harriet Marcet</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$26,122.49
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26. 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 DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	27. SHIP NO.	28. DO VOUCHER NO.	30. INITIALS
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER
			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.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001		20,026	Square Foot	\$0.26	\$5,206.76

PAINT & FLOOR - RESIDENTIAL

FFP

Painting of interior wall and ceilings with low odor, low VOC, interior latex semi-gloss enamel (Healthspec or equal); including doors, windows, arches, trim, etc... in Unoccupied areas. One (1) coat only.

Entire Unit	29625 Pearson	4,993
Entire Unit	48574 Hawk	5,011
Entire Unit	48214 Pearl	5,011
Entire Unit	29625 Hibbs	5,011

PURCHASE REQUEST NUMBER: AMSTAX-Y--0-9204-P03

NET AMT \$5,206.76

ACRN AA Funded Amount \$5,206.76

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4019		4,084	Square Foot	\$3.04	\$12,415.36

PAINT & FLOOR - RESIDENTIAL

FFP

Reflooring vinyl tile on prepared concrete slab floor in Unoccupied quarters.

Living area	48574 Hawk	1,021
Living area	48214 Pearl	1,021
Living area	29078 Baker	1,021
Living area	29625 Hibbs	1,021

PURCHASE REQUEST NUMBER: AMSTAX-Y--0-9204-P03

NET AMT \$12,415.36

ACRN AA Funded Amount \$12,415.36

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4023		393	Square Foot	\$4.69	\$1,843.17

PAINT & FLOOR - RESIDENTIAL

FFP

Reflooring vinyl sheet goods on new 1/4 inch plywood underlayment in
Unoccupied quarters.

maids room	441 Skeel	105	\$492.45
Kitchen/landing	482 Strauble	288	\$1,350.72

PURCHASE REQUEST NUMBER: AMSTAX-Y--0-9204-P03

NET AMT	\$1,843.17
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ACRN AA Funded Amount	\$1,843.17
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4025		818	Square Foot	\$3.30	\$2,699.40

PAINT & FLOOR - RESIDENTIAL

FFP

Reflooring vinyl sheet goods on concrete slab floor in Occupied quarters.

Kitchen	29625 Hibbs	155	
Kitchen/baths	48574 Hawk	221	
Kitchen/baths	48214 Pearl	221	
Kitchen/baths	29078 Baker	221	

PURCHASE REQUEST NUMBER: AMSTAX-Y--0-9204-P03

NET AMT	\$2,699.40
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ACRN AA Funded Amount	\$2,699.40
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4043		1,260	Linear Foot	\$2.82	\$3,553.20

PAINT & FLOOR - RESIDENTIAL

FFP

Paint & install quarter round base lineal foot trim. Approval required.

Living area	48574 Hawk	315			
Living area	48214 Pearl	315			
Living area	29078 Baker	315			
Living area	29625 Hibbs	315			

PURCHASE REQUEST NUMBER: AMSTAX-Y--0-9204-P03

NET AMT	\$3,553.20
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ACRN AA Funded Amount	\$3,553.20
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4097		238	Linear Foot	\$1.70	\$404.60

PAINT & FLOOR-RESIDENTIAL/COMMERCIAL

FFP

Remove and Replace 4 inch vinyl cove base lineal foot trim. Approval required.

Kitchen	29625 Hibbs	30		\$51.00	
Kitchen/baths	58574 Hawk	40		\$68.00	
Kitchen/baths	48214 Pearl	40		\$68.00	
Kitchen/baths	29078 Baker	40		\$68.00	
maids room	441 Skeel	28		\$47.60	
Kitchen/landing	482 Strauble	60		\$102.00	

PURCHASE REQUEST NUMBER: AMSTAX-Y--0-9204-P03

NET AMT	\$404.60
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ACRN AA Funded Amount	\$404.60
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FOB: Destination

Section C - Descriptions and Specifications

SPECIAL INSTRUCTIONS

DO NOT DEOBLIGATE EXCESS FUNDS

Mail Invoice to: U.S. Army TACOM
AMSTA-CM-BF/317
Warren, MI 48397-5000

Period of Performance – 30 JULY 2004 –30 August 2004

Contracting Officer Representative
U.S.Army Garrison Selfridge
Ivan Schlernitzauer
AMSTA-CY-E
(586) 307-4389

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2140725000042AB5AH1921310000025400000004XYPNTK250030XY09204S20113
AMOUNT: \$26,122.49