

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
001050096-0002

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2. CONTRACT NO. **W56HZV-14-P-A658** 3. AWARD/EFFECTIVE DATE **23 Jun 2014 - 6-18-14** 4. ORDER NUMBER **1408** 5. SOLICITATION NUMBER 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: a. NAME b. TELEPHONE NUMBER (No Collect Calls) 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY CODE **W56HZV** 10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: 100 % FOR:
 INSTAL & VEHICLE SUP CONTRACTING DIV
 6501 E. 11 MILE ROAD
 WARREN MI 48397-5000
 TEL:
 FAX:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB)
 HUBZONE SMALL BUSINESS ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) NAICS: **337127**
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A) SIZE STANDARD: **500 emp**

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE 12. DISCOUNT TERMS **Net 30 Days** 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION RFQ IFB RFP

15. DELIVER TO CODE **W91ATL** 16. ADMINISTERED BY CODE **W56HZV**
 TARDEC
 DANIEL HICKS
 DANIEL HICKS
 RDTA-RS/MS263
 DANIEL.R.HICKS8.CIV@MAIL.MIL
 WARREN MI 48397-5000
 INSTAL & VEHICLE SUP CONTRACTING DIV
 SSG SCOTT J. SMITH
 CCTA-HDCMS 350
 SCOTT.J.SMITH1.MIL@MAIL.MIL
 WARREN MI 48397-5000

17a. CONTRACTOR/OFFEROR CODE **6VF40** FACILITY CODE 18a. PAYMENT WILL BE MADE BY CODE **HQ0490**
 PURCHASERS CHOICE INC.
 KATIE CHAU
 1313 N. GRAND AVE STE 366
 WALNUT CA 91789-1317
 TELEPHONE NO. (909)907-9257
 DFAS-INDY VP GFEBBS
 8899 E 56TH STREET
 INDIANAPOLIS IN 46249-3800

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 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) **\$2,278.36**

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES 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. REF: FEDBD quote #: 26977296
 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE

30a. SIGNATURE OF OFFEROR/CONTRACTOR *[Signature]* 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) *[Signature]*

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) **JAMES WILSON PADILLA ACCOUNT EXECUTIVE** 30c. DATE SIGNED **6/17/2014** 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) **Cheryl Johns** TEL: **586-282-6873** EMAIL: **cheryl.a.johns@civemail.mil** 31c. DATE SIGNED **6/18/14**