

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W912CH-04-D-L501		2. DELIVERY ORDER/ CALL NO. 0001		3. DATE OF ORDER/CALL (YYYYMMDD) 2004 Sep 27		4. REQ./ PURCH. REQUEST NO. AMSTAX-Y--0-7204-P01		5. PRIORITY	
6. ISSUED BY U.S. ARMY TACOM 6501 E. ELEVEN MILE ROAD AMSTA-AQ-ABRB WARREN MI 48397-5000			CODE W912CH	7. ADMINISTERED BY (if other than 6) U.S. ARMY TACOM AMSTA-AQ-ABRB/322 MICHELLE GREGORY/586-574-5185 GREGORM@TACOM.ARMY.MIL WARREN MI 48397-5000			CODE W912CH	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)	
9. CONTRACTOR FOSTER FINISH CARPENTRY LARRY FOSTER 19600 SHERWOOD ST DETROIT MI 48234			CODE 3CHF1	FACILITY 3CHF1		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
NAME AND ADDRESS					12. DISCOUNT TERMS Net 14 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Schedule		
14. SHIP TO  <b>SEE SCHEDULE</b>			CODE	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.	
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government 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 checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:						1			
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	
	<b>SEE SCHEDULE</b>								
* 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) 574-7144 EMAIL: dolataf@tacom.army.mil BY: FRAN DOLATA		<i>Fran Dolata</i> CONTRACTING / ORDERING OFFICER		25. TOTAL	\$118,957.95
27a. QUANTITY IN COLUMN 20 HAS BEEN								26. DIFFERENCES	
<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				34. CHECK NUMBER
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				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	
0008	400 Area, Type 4 w/o Pantry FFP Remove and dispose of existing oak floors. Install white oak hardwood flooring. PURCHASE REQUEST NUMBER: AMSTAX-Y--0-7204-P01		Each			
					NET AMT	\$0.00
Funded Amount						\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0008AA	400 Area, Type 4 w/o Pantry FFP Remove and dispose of existing oak floors. Install white oak hardwood flooring.	1	Each	\$7,848.06	\$7,848.06	
435 Skeel						
					NET AMT	\$7,848.06
ACRN AA Funded Amount						\$7,848.06

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB		1	Each	\$14,063.81	\$14,063.81

400 Area, Type 4 w/o Pantry, 2nd Floor  
FFP

Remove and dispose of existing oak floors on second floor of unit. Install white oak hardwood flooring.

435 Skeel

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NET AMT

\$14,063.81

ACRN AA Funded Amount

\$14,063.81

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009			Each		

400 Area, Type 5

FFP

Remove and dispose of existing oak floors. Install white oak hardwood flooring.

PURCHASE REQUEST NUMBER: AMSTAX-Y--0-7204-P01

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NET AMT

\$0.00

Funded Amount

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA	400 Area, Type 5, 1st Floor FFP Remove and dispose of existing oak floors on first floor of unit. Install white oak hardwood flooring.	2	Each	\$9,091.21	\$18,182.42
	406 Lufberry 408 Lufberry PURCHASE REQUEST NUMBER: AMSTAX-Y--0-7204-P01				

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NET AMT \$18,182.42

ACRN AA Funded Amount \$18,182.42

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AB	400 Area, Type 5, 2nd Floor FFP Remove and dispose of existing oak floors on second floor of unit. Install white oak hardwood flooring.	2	Each	\$9,188.50	\$18,377.00
	406 Lufberry 408 Lufberry PURCHASE REQUEST NUMBER: AMSTAX-Y--0-7204-P01				

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NET AMT \$18,377.00

ACRN AA Funded Amount \$18,377.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	400 Area, Type 7 FFP		Each		
	Remove and dispose of existing oak floors. Install white oak hardwood flooring. PURCHASE REQUEST NUMBER: AMSTAX-Y--0-7204-P01				

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NET AMT	\$0.00
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Funded Amount	\$0.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA	400 Area, Type 7, 1st Floor FFP	3	Each	\$13,761.13	\$41,283.39
	Remove and dispose of existing oak floors on first floor of unit. Install white oak hardwood flooring.				

469 Kelly

471 Kelly

427 George

PURCHASE REQUEST NUMBER: AMSTAX-Y--0-7204-P01

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NET AMT	\$41,283.39
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ACRN AA Funded Amount	\$41,283.39
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AB	400 Area, Type 7, 2nd Floor FFP Remove and dispose of existing oak floors on second floor of unit. Install white oak hardwood flooring.	3	Each	\$5,188.80	\$15,566.40
	469 Kelly 471 Kelly 427 George				
	PURCHASE REQUEST NUMBER: AMSTAX-Y--0-7204-P01				

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NET AMT \$15,566.40

ACRN AA Funded Amount \$15,566.40

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	400 Area. Type 4 w/o Pantry FFP Sand and seal the floors in the closets.		Each		
	PURCHASE REQUEST NUMBER: AMSTAX-Y--0-7204-P01				

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NET AMT \$0.00

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AA		1	Each	\$53.10	\$53.10
	400 Area, Type 4 w/o Pantry, 1st Floor FFP Sand and seal the floors in the closets in the first floor of the unit				
	435 Skeel PURCHASE REQUEST NUMBER: AMSTAX-Y--0-7204-P01				

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NET AMT	\$53.10
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ACRN AA Funded Amount	\$53.10
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AB		1	Each	\$60.18	\$60.18
	400 Area, Type 4 w/o Pantry, 2nd Floor FFP Sand and seal the floors in the closets in the second floor of the unit.				
	435 Skeel PURCHASE REQUEST NUMBER: AMSTAX-Y--0-7204-P01				

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NET AMT	\$60.18
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ACRN AA Funded Amount	\$60.18
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	400 Area, Type 5 FFP Sand and seal the floors in the closets. PURCHASE REQUEST NUMBER: AMSTAX-Y--0-7204-P01		Each		

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NET AMT \$0.00

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AA	400 Area, Type 5, 1st Floor FFP Sand and seal the floors in the closets in the first floor of the unit.  406 Lufberry 408 Lufberry PURCHASE REQUEST NUMBER: AMSTAX-Y--0-7204-P01	2	Each	\$49.56	\$99.12

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NET AMT \$99.12

ACRN AA Funded Amount \$99.12

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AB	400 Area, Type 5, 2nd Floor FFP Sand and seal the floors in the closets in the second floor of the unit.	2	Each	\$28.32	\$56.64
	406 Lufberry 408 Lufberry				
	PURCHASE REQUEST NUMBER: AMSTAX-Y--0-7204-P01				

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NET AMT \$56.64

ACRN AA Funded Amount \$56.64

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	400 Area, Type 7 FFP Sand and seal the floors in the closets.		Each		
	PURCHASE REQUEST NUMBER: AMSTAX-Y--0-7204-P01				

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NET AMT \$0.00

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AA	400 Area, Type 7, 1st Floor FFP Sand and seal the floors in the closets in the first floor of the unit.	3	Each	\$42.48	\$127.44
	469 Kelly				
	471 Kelly				
	427 George				
	PURCHASE REQUEST NUMBER: AMSTAX-Y--0-7204-P01				

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NET AMT \$127.44

ACRN AA Funded Amount \$127.44

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AB	400 Area, Type 7, 2nd Floor FFP Sand and seal the floors in the closets in the second floor of the unit.	3	Each	\$77.88	\$233.64
	469 Kelly				
	471 Kelly				
	427 George				
	PURCHASE REQUEST NUMBER: AMSTAX-Y--0-7204-P01				

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NET AMT \$233.64

ACRN AA Funded Amount \$233.64

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031		5	Each	\$601.35	\$3,006.75

Sand & Refinish Treads & Risers  
FFP  
Sand and refinish treads and risers in all units.

406 Lufberry

408 Lufberry

469 Kelly

471 Kelly

427 George

PURCHASE REQUEST NUMBER: AMSTAX-Y--0-7204-P01

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NET AMT

\$3,006.75

ACRN AA Funded Amount

\$3,006.75

FOB: Destination

Section C - Descriptions and Specifications

SPECIAL INSTRUCTIONS

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

Period of Performance – Date of Award – 29 NOV 04

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

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2140725000042AB5AH1922310000025400000004XY224G25035XY007204S20113  
AMOUNT: \$118,957.95