

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> Offeror To Complete Block 12, 17, 23, 24, & 30			<b>1. Requisition Number</b> SEE SCHEDULE	<b>Page</b> 1 <b>Of</b> 4
<b>2. Contract No.</b> DAAE20-00-P-0488	<b>3. Award/Effective Date</b> 2000SEP21	<b>4. Order Number</b>	<b>5. Solicitation Number</b> DAAE20-00-T-0384	<b>6. Solicitation Issue Date</b> 2000SEP05
<b>7. For Solicitation Information Call:</b>	<b>A. Name</b> JAN DAY	<b>B. Telephone Number (No Collect Calls)</b> (309) 782-3472		<b>8. Offer Due Date/Local Time</b>

<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-CM-CRES ROCK ISLAND IL 61299-7630	<b>Code</b> W52H09	<b>10. This Acquisition Is</b> <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: % For <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) <b>SIC:</b> 2591 <b>Size Standard:</b>	<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule	<b>12. Discount Terms</b>
			<input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b>	
			<b>13b. Rating</b> DOA5	
<b>e-mail:</b> DAYJ@RIA.ARMY.MIL			<b>14. Method Of Solicitation</b> <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

<b>15. Deliver To</b> SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.	<b>Code</b> Y00000	<b>16. Administered By</b> PR ACALA ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000	<b>Code</b> W52H09
<b>Telephone No.</b>			

<b>17. Contractor/Offeror</b> COLUMBIA DECORATING CO 1715 9TH ST MOLINE IL 61265-0000	<b>Code</b> 1NBW6	<b>Facility</b>	<b>18a. Payment Will Be Made By</b> DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009	<b>Code</b> HQ0304
<b>Telephone No.</b>				

<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>	<input type="checkbox"/> <b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum
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19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE				
(Attach Additional Sheets As Necessary)					

<b>25. Accounting And Appropriation Data</b> ACRN: AA 21 02020000006N6N40P42212226EB S19130 W13G07	<b>26. Total Award Amount (For Govt. Use Only)</b> \$7,489.00
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<input checked="" type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.</b>	<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda</b>	<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.

<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b> <input type="checkbox"/> 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 Herein.	<b>29. Award Of Contract: Reference</b> DAAE2000T0384 <b>Offer</b> <input checked="" type="checkbox"/> Dated 2000SEP13. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items: SEE SCHEDULE
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<b>30a. Signature Of Offeror/Contractor</b>	<b>31a. United States Of America (Signature Of Contracting Officer)</b>
<b>30b. Name And Title Of Signer (Type Or Print)</b>	<b>31b. Name Of Contracting Officer (Type Or Print)</b> PATRICIA J HARMON /SIGNED/ HARMONP@RIA.ARMY.MIL (309) 782-5717
<b>30c. Date Signed</b>	<b>31c. Date Signed</b>

<b>32a. Quantity In Column 21 Has Been</b> <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted	<b>33. Ship Number</b> <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>34. Voucher Number</b>	<b>35. Amount Verified Correct For</b>
<b>32b. Signature Of Authorized Government Representative</b>	<b>32c. Date</b>	<b>36. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>37. Check Number</b>
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>	<b>41b. Signature And Title Of Certifying Officer</b>	<b>38. S/R Account Number</b>	<b>39. S/R Voucher Number</b>
<b>41c. Date</b>	<b>42a. Received By (Print)</b>	<b>40. Paid By</b>	
	<b>42b. Received At (Location)</b>		
	<b>42c. Date Recd (YYMMDD)</b>	<b>42d. Total Containers</b>	

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-00-P-0488

MOD/AMD

**Name of Offeror or Contractor:** COLUMBIA DECORATING CO

## SUPPLEMENTAL INFORMATION

THIS PURCHASE ORDER IS TO COLUMBIA DECORATING COMPANY FOR BLINDS AS STATED IN SCOPE OF WORK OF ATTACHED SOLICITATION.

PRICE IS BROKEN OUT AS FOLLOWS:

BLINDS: \$6,866.00

INSTALLATION: \$ 623.00

TOTAL: \$7,489.00

KEVIN LEE AND RAY JOHNSON ARE HEREBY APPOINTED AS THE CONTRACTING OFFICER'S REPRESENTATIVE (COR) AND ALTERNATE COR (PHONE NUMBERS: 782-2449 OR 782-7181 RESPECTIVELY). ALL PERFORMANCE ON THIS PURCHASE ORDER MUST BE COORDINATED THROUGH ONE OF THE CORs.

DELIVERY OF THE BLINDS SHALL BE TO BUILDING 62, 1ST FLOOR, SOUTHWEST WING.

THIS PURCHASE ORDER IS A FIRM FIXED PRICE ORDER AT A TOTAL OF \$7,489.00.

UPON DELIVERY OF THE BLINDS, COR WILL REFLECT ACCEPTANCE BY SIGNING BLOCK 32a. CONTRACTOR SHALL SEND INVOICE AND COPY OF SIGNED ACCEPTANCE TO DFAS OFFICE REFLECTED IN BLOCK 18a.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-P-0488 MOD/AMD

Name of Offeror or Contractor: COLUMBIA DECORATING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000                      NOUN: SBCCOM(RI) BLINDS                      SECURITY CLASS: Unclassified                      PRON: S607L003SB PRON AMD: 01 ACRN: AA                      AMS CD: 422122000004221</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W58HZ10248D001 Y00000 M 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 30-OCT-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-P-0488/0000</p>	1	EA	\$ ** N/A **	\$ 7,489.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-00-P-0488

**MOD/AMD**

**Name of Offeror or Contractor:** COLUMBIA DECORATING CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
							<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001	S607L003SB	AA	2	21	02020000006N6N40P42212226EB	S19130	07LCBX	W13G07	\$ 7,489.00
	422122000004221								
								TOTAL	\$ 7,489.00

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 02020000006N6N40P42212226EB S19130	W13G07	\$ 7,489.00
			TOTAL	\$ 7,489.00