

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. GS35F0312K	2. Delivery Order/Call No. DAAE20-02-F-0027	3. Date Of Order/Call (YYYYMMDD) 2002MAY08	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT-E SETA HERNANDEZ (309)782-4737 ROCK ISLAND IL 61299-7630 EMAIL: HERNANDEZS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) PR ACALA ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000	Code	W52H09	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)
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9. Contractor Name and Address RED RIVER COMPUTER COMPANY INC 85 MECHANIC ST SUITE 400 LEBANON NH 03766-0000 TYPE BUSINESS: Other Small Business Performing in U.S.	Code	04MB1	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				12. Discount Terms		
				13. Mail Invoices To the Address in Block	See Block 15	

14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD 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 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)
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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 SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

* 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 By: HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506	25. Total	\$28,910.00
		29. Differences	

26. 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 Date _____ Signature Of Authorized Govt Representative _____	27. Ship. No.	28. D.O. Voucher No.	30. Initials	33. Amount Verified Correct For
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		34. Check Number
	<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	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-02-F-0027

MOD/AMD

Name of Offeror or Contractor: RED RIVER COMPUTER COMPANY INC

SUPPLEMENTAL INFORMATION

1. ALL HARDWARE AND SOFTWARE MUST MEET OR EXCEED DOD LEGAL ISSUES FOR FEDERAL ACQUISITION REGULATION, SECTION 508 COMPLIANCY.

2. DELIVERY SHALL BE TO THE FOLLOWING ADDRESS:

DEPT OF ARMY/TACOM-ROCK ISLAND
ATTN; AMSTA-LC-BAA (BILL BLINK)
BLDG 108 1ST FLOOR NORTH
ROCK ISLAND IL 61299-7630

3. TAX ID #:

4. THIS AWARD IS FOR THE FOLLOWING:

19EA GATEWAY E3600 W/17" MONITOR

1EA GATEAY E3600 W/22" MONITOR

5. THIS AWARD IS OFF GSA CONTRACT: GS-35-F-0312K

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-F-0027 MOD/AMD

Name of Offeror or Contractor: RED RIVER COMPUTER COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	SUPPLIES OR SERVICES AND PRICES/COSTS																
0001	<u>Supplies or Services and Prices/Costs</u>																
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	19	EA	\$ 1,425.00000	\$ 27,075.00												
	NSN: 0000-00-000-0000 NOUN: GATEWAY COMPUTERS SECURITY CLASS: Unclassified PRON: M126C014M1 PRON AMD: 01 ACRN: AA AMS CD: 42212400000																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Destination ACCEPTANCE: Destination																
	<u>Deliveries or Performance</u>																
	DOC SUPPL																
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001	19	31-MAY-2002															
	FOB POINT: Destination																
	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.																
	MARK FOR: TACCOM-ACALA AMSTA-AC-MBA ATTN BILL BLINK BUILDING 108 1ST FLOOR FRONT ROCK ISLAND IL 61299-7630																
0001AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	1	EA	\$ 1,835.00000	\$ 1,835.00												
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MOD/AMD

Name of Offeror or Contractor: RED RIVER COMPUTER COMPANY INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB <u>ORDER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001AA	M126C014M1		AA	2	21	22020000026D6D02P42212431ED S11116	2LKT21	W52H09 \$	27,075.00
	42212400000								
0001AB	M126C014M1		AA	2	21	22020000026D6D02P42212431ED S11116	2LKT21	W52H09 \$	1,835.00
	42212400000								
							TOTAL	\$	28,910.00

<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 22020000026D6D02P42212431ED S11116	W52H09	\$ 28,910.00
			TOTAL	\$ 28,910.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6**

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MOD/AMD

Name of Offeror or Contractor: RED RIVER COMPUTER COMPANY INC

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	RED RIVER QUOTE	01-MAY-2002	1PG	