

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> GS35F0312K	<b>2. Delivery Order/Call No.</b> DAAE20-02-F-0044	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2002SEP27	<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE	<b>5. Priority</b> DOA5
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CTR-E PATRICIA CAHILL (309)782-0852 ROCK ISLAND IL 61299-7630  EMAIL: CAHILLP@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	<b>Code</b>	S2206A	<b>8. Delivery FOB</b> <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)
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<b>9. Contractor</b>  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.	<b>Code</b>	04MB1	<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b> SEE SCHEDULE	<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	<b>Code</b>	HQ0337	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>
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<b>16. Type of Order</b>	<b>Delivery/Call</b>	<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.
	<b>Purchase</b>		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	\$274,051.00
		29. Differences	

<b>26. Quantity In Column 20 Has Been</b>  <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 _____	<b>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>	<b>33. Amount Verified Correct For</b>
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>		<b>34. Check Number</b>
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			

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-0044**MOD/AMD****Name of Offeror or Contractor:** RED RIVER COMPUTER COMPANY INC

## SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS AWARDED ON GSA SCHEDULE GS-35F-0312K REFERENCE 27SEP2002 LETTER CONTRACT FOR THE FOLLOWING ITEMS:

197 EACH GATEWAY E4000 SYSTEMS AS SPECIFIED IN REQUIREMENT WITH VX730 17" MONITOR

14 EACH GATEWAY E4000 SYSTEMS AS SPECIFIED IN REQUIREMENTS UPGRADED TO WINDOWS 2000 PRO NTFD AND VX930 19" MONITOR

2. F.O.B. IS DESTINATION

3. THE DELIVERY ADDRESS IS:

DEPT OF ARMY/TACOM-RI ATTN: BILL BLINK

ATTN: AMSTA-LC-BAA (309-782-7931)

BUILDING 108 1ST FLOOR NORTH WING

ROCK ISLAND, IL 61299-7620

4. THE DOLLAR AMOUNTS FOR CLIN 0001AA AND 0001AB ARE CORRECTED FROM THE 27 SEPTEMBER 2002 LETTER CONTRACT. THE TOTAL DOLLAR VALUE OF THIS ORDER REMAINS UNCHANGED.

5. ALL TERMS AND CONDITIONS OF THE LISTED GSA SCHEDULE ARE APPLICABLE TO THIS ORDER.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-F-0044 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</u>	14	EA	\$ 1,437.00000	\$ 20,118.00																								
	NSN: 0000-00-000-0000 NOUN: GATEWAY E4000 COMPUTERS SECURITY CLASS: Unclassified PRON: M126C026M1 PRON AMD: 01 ACRN: AA AMS CD: SM2D1000000  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W52H092270BA18</td> <td>Y00000</td> <td>M</td> <td>WBLINK</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>14</td> <td>30-NOV-2002</td> <td colspan="3"></td> </tr> </table> 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	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H092270BA18	Y00000	M	WBLINK	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	14	30-NOV-2002							
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Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-02-F-0044 MOD/AMD

Name of Offeror or Contractor: RED RIVER COMPUTER COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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>MARK FOR: TACCOM-ACALA AMSTA-AC-MBA ATTN BILL BLINK BUILDING 108 1ST FLOOR FRONT ROCK ISLAND IL 61299-7630</p>				

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 6****PIIN/SIIN** DAAE20-02-F-0044**MOD/AMD****Name of Offeror or Contractor:** RED RIVER COMPUTER COMPANY INC

ALL RECEIVABLES MUST BE DELIVERED TO:  
DEPT OF ARMY/TACOM-RI  
ATTN: AMSTA-LC-BAA (BILL BLINK)  
BLDG 108, 1ST FLR, N  
ROCK ISLAND, IL 61299-7630

\*\*\* END OF NARRATIVE B 001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAB20-02-F-0044

**MOD/AMD**

**Name of Offeror or Contractor:** RED RIVER COMPUTER COMPANY INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG		ACCOUNTING CLASSIFICATION		JOB	ACCOUNTING	OBLIGATED
ITEM	AMS_CD	ACRN	STAT			ORDER	STATION	AMOUNT
						NUMBER		
0001AA	M126C026M1	AA	2	97	X4930AC5GX6D6D02PSM2D1031ED	S11116	2ABFAY W52H09	\$ 20,118.00
	SM2D1000000							
0001AB	M126C026M1	AA	2	97	X4930AC5GX6D6D02PSM2D1031ED	S11116	2ABFAY W52H09	\$ 253,933.00
	SM2D1000000							
							TOTAL	\$ 274,051.00

SERVICE	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING	OBLIGATED
NAME			STATION	AMOUNT
Army	AA	97 X4930AC5GX6D6D02PSM2D1031ED S11116	W52H09	\$ 274,051.00
			TOTAL	\$ 274,051.00