

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HDEC03-12-D-0005				2. DELIVERY ORDER/ CALL NO. 0004		3. DATE OF ORDER/ CALL (YYYYMMDD) 2014 Sep 18		4. REQ./ PURCH. REQUEST NO. DECAAA42580000		5. PRIORITY	
6. ISSUED BY DEFENSE COMMISSARY AGENCY CONSTRUCTION - DESIGN BRANCH 2250 FOULOIS STREET, SUITE 3 LACKLAND AFB TX 78236				CODE HDEC03		7. ADMINISTERED BY (if other than 6)  <b>SEE ITEM 6</b>				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)	
9. CONTRACTOR SUMMIT CONSTRUCTION, INC. CHARLES JOHNSON 120 COMMERCIAL PKWY SANTA ROSA BEACH FL 32459-3290				CODE 342B8		FACILITY 342B8		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	
14. SHIP TO MIRAMAR NAS COMMISSARY BUILDING 2661 MOORE AVENUE MCAS MIRAMAR SAN DIEGO CA 92145				CODE HQCKMQ		15. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/C0 P.O. BOX 369016 COLUMBUS OH 43236-9016				13. MAIL INVOICES TO THE ADDRESS IN BLOCK <b>See Item 15</b>	
16. TYPE OF ORDER				DELIVERY/ CALL <input checked="" type="checkbox"/>		PURCHASE <input type="checkbox"/>		X This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.  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 type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____											
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: 210-671-8444 EMAIL: J.Gazaway@deca.mil BY: J B GAZAWAY		GAZAWAY J.BYRON. 1183969397 CONTRACTING / ORDERING OFFICER		Digitally signed by GAZAWAY J.BYRON.1183969397 DN: cn=U.S. Government, ou=DoD, ou=PKL, ou=DECA, ou=GAZAWAY.JBYRON.1183969397 Date: 2014.09.18 11:01:22 -0500		25. TOTAL	\$4,552,344.00
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 <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						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
0001	EQUIPMENT FFP Provide all plant, labor, equipment, and materials necessary to provide CFCI Equipment for items specifically listed in the Plans and Specifications required for the accomplishment of DeCA Project No. NF 14026-00. FOB: Destination PURCHASE REQUEST NUMBER: DECAAAA42580000 SIGNAL CODE: A	1	Job	\$4,514,344.00	\$4,514,344.00
NET AMT					\$4,514,344.00
ACRN AA CIN: DECAAAA42580000001					\$4,514,344.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	REFRIGERATION AND HVAC MAINTENANCE FFP PROVIDE ALL PLANT LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO PROVIDE PREVENTIVE MAINTENANCE AND EMERGENCY REPAIRS PER SPECIFICATION 23 01 00 REQUIRED FOR THE ACCOMPLISHMENT OF DECA PROJECT NO. NF14026-00 FOB: Destination PURCHASE REQUEST NUMBER: DECAAAA42580000 SIGNAL CODE: A	1	Job	\$28,000.00	\$28,000.00
NET AMT					\$28,000.00
ACRN AA CIN: DECAAAA4258000002					\$28,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Job	\$10,000.00	\$10,000.00 NTE

REIMBURSABLE PARTS (NTE 10,000)

FFP

Provide parts and individual pieces of equipment as necessary in support of the of the maintenance and repair of items identified by paragraph 3.3 of contract specification 23 01 00 required for the accomplishment of DeCA project No. NF14026-00

FOB: Destination

PURCHASE REQUEST NUMBER: DECAAA42580000

SIGNAL CODE: A

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NET AMT

\$10,000.00

ACRN AA

CIN: DECAAA4258000003

\$10,000.00