

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER AGREEMENT NO. W91278-16-D-0110	2. DELIVERY ORDER CALL NO. 0003	3. DATE OF ORDER CALL (YYYYMMDD) 2016 Sep 23	4. REQ/PURCH. REQUEST NO. W31XNJ82530857	5. PRIORITY
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6. ISSUED BY ENDIST MOBILE CONTRACTING DIVISION 109 ST JOSEPH ST MOBILE AL 36602	CODE W91278	7. ADMINISTERED BY (if other than 6) <b>SEE ITEM 6</b>	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)
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9. CONTRACTOR MIKE HOOKS, LLC NAME ASHLEY MCMAHON AND 409 MIKE HOOKS RD ADDRESS WESTLAKE LA 70669-5744	CODE OCUN7	FACILITY	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 checked="" type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 14 Days	
			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 14	

14. SHIP TO IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899	CODE 964151	15. PAYMENT WILL BE MADE BY USACE FINANCE CENTER - DISBURSING OFFICE 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005	CODE W916TX	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"/>	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: _____
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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.

*Mike Hooks, LLC*      *John C Vandiver*      *Ashley Kerns, Vice President*      *9/26/16*

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  
**See Schedule**

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: EMAIL: John.C.Vandiver@usace.army.mil BY: JOHN C VANDIVER	<i>John C Vandiver</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$4,178,800.00 26. DIFFERENCES
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27a. QUANTITY IN COLUMN 20 HAS BEEN  
 INSPECTED     RECEIVED     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
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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
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	33. AMOUNT VERIFIED CORRECT FOR

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	34. CHECK NUMBER	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 DD 1155 - PURCHASE ORDER/DELIVERY ORDERS

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Mobile Harbor Maintenance Dredging FFP FOB: Destination PURCHASE REQUEST NUMBER: W31XNJ62530857	10.77	Job	\$1.00	\$10.77

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MAX NET AMT	\$10.77
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ACRN AA CIN: W31XNJ625308570001	\$10.77
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	Mobile Harbor Maintenance Dredging FFP FOB: Destination PURCHASE REQUEST NUMBER: W31XNJ62530857	150,940.32	Job	\$1.00	\$150,940.32

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MAX NET AMT	\$150,940.32
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ACRN AB CIN: W31XNJ625308570002	\$150,940.32
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Mobile Harbor Maintenance Dredging FFP FOB: Destination PURCHASE REQUEST NUMBER: W31XNJ62530857	3,027,848.91	Job	\$1.00	\$3,027,848.91
					MAX NET AMT
					\$3,027,848.91
ACRN AC CIN: W31XNJ625308570003					\$3,027,848.91

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Mobile Harbor Maintenance Dredging FFP The contractor shall perform all dredging operations in accordance with the Scope of Work. FOB: Destination PURCHASE REQUEST NUMBER: W31XNJ62530857	1,000,000	Job	\$1.00	\$1,000,000.00
					MAX NET AMT
					\$1,000,000.00
ACRN AD CIN: W31XNJ625308570004					\$1,000,000.00

#### ACCOUNTING AND APPROPRIATION DATA

AA: 096 NA X 2014 3123 000 0000 CCS: 111 K5 2014 08 2446 011670 96015 2520 50DH6C  
AMOUNT: \$10.77  
CIN W31XNJ625308570001: \$10.77

AB: 096 NA X 2015 3123 000 0000 CCS: 111 K5 2015 08 2446 011670 96015 2520 55D2B5  
AMOUNT: \$150,940.32  
CIN W31XNJ625308570002: \$150,940.32

AC: 096 NA X 2016 3123 000 0000 CCS: 111 K5 2016 08 2446 011670 96015 2520 53J4L6  
AMOUNT: \$3,027,848.91  
CIN W31XNJ625308570003: \$3,027,848.91

AD: 096 NA X 2014 3125 000 0000 CCS: 2D0 K5 2014 08 2446 011670 96015 2520 5549JC  
AMOUNT: \$1,000,000.00  
CIN W31XNJ625308570004: \$1,000,000.00