

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W9127818D0026	2. DELIVERY ORDER/ CALL NO. W9127818F0041	3. DATE OF ORDER/CALL (YYYYMMDD) 2017 Nov 21	4. REQ./ PURCH. REQUEST NO. W31XNJ73201973	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) SEE ITEM 6	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR CERES CARIBE INC. STEVEN M. JOHNSON 416 PONCE DE LEON AVE. UNION PLAZA STE 311 SAN JUAN PR 00918	CODE 1L6R6	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 14 Days	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				

14. SHIP TO ENDIST MOBILE CONTRACTING DIVISION MELVIN C GRAHAM 109 ST JOSEPH ST MOBILE AL 36602	CODE W91278	15. PAYMENT WILL BE MADE BY DISBURSING OFFICE 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005	CODE CRCARD	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/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	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
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* 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: 251-690-2348 EMAIL: carl.m.wade@usace.army.mil BY: CARL M WADE	 CONTRACTING / ORDERING OFFICER	25. TOTAL \$5,000,000.00	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		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.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Temporary Roofing Puerto Rico FFP IDIQ SATOC for Temporary Roofing in Support of USACE/FEMA disaster response, Puerto Rico. FOB: Destination PURCHASE REQUEST NUMBER: W31XNJ73201973	1	Job	\$5,000,000.00	\$5,000,000.00 NTE
				NET AMT	\$5,000,000.00
ACRN AA CIN: W31XNJ732019730001					\$5,000,000.00

CLAUSES INCORPORATED BY REFERENCE

252.232-7003 Electronic Submission of Payment Requests and Receiving JUN 2012 Reports

SCHEDULE

This Task Order has a NTE amount of \$5,000,000.00. This order is in support of Hurricane Maria relief in Puerto Rico. Quantity of these items will be determined by work orders assigned to the contractor by designated Quality Control (QA) personnel. The pre-priced CLINS below are incorporated and shall be used in conjunction with the work order quantity. The contractor shall notify the Contracting Officer and Mission Manager when they have extinguished 75% of the NTE amount for this task order.

Line Items:

1. Planning Effort	To Be Negotiated
2. Install Government Furnished Plastic Sheeting	Per SF (b)(4)
3. Furnish & Install Structural Panels (Small Repair)	Per SF (b)(4)
4. Furnish & Install Rafters (Small Repair)	Per LF (b)(4)
5. Best Practices, Metal Roof Repair (Small Repair)	Per SF (b)(4)
6. Minor Debris Clearance	E (b)(4)
7. Major Debris Clearance	E (b)(4) 0
8. Furnish & Install Structural Panels (Major Repair)	Per SF (b)(4)
9. Furnish & Install Rafters (Major Repair)	Per LF (b)(4)

10. Best Practices, Metal Roof Repair (Major Repair)

Per SF (b)(4)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	POP 21-NOV-2017 TO 31-MAR-2018	N/A	ENDIST MOBILE CONTRACTING DIVISION MELVIN C GRAHAM 109 ST JOSEPH ST MOBILE AL 36602 251-694-4090 FOB: Destination	W91278

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 096 NA X 2017 3125 000 0000 CCS:999 K5 2017 08 2446 099998 96015 2520 596G49 SRC: 070 NA X X 0702.000 0000 0000 000000 00000
NA 596G49
AMOUNT: \$5,000,000.00

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	W31XNJ732019730001	\$5,000,000.00