

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W91278-13-D-0005	2. DELIVERY ORDER/ CALL NO. 0002	3. DATE OF ORDER/CALL (YYYYMMDD) 2013 May 31	4. REQ./ PURCH. REQUEST NO. W31XNJ31421793	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 style="text-align: center;">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 MANSON CONSTRUCTION CO. ERIC V. HAUG NAME AND ADDRESS SEATTLE WA 98134-2409	CODE 0FCP9	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 PANAMA CITY SITE OFFICE THOMAS J. BECKHAM 1706 EAST 5TH STREET PANAMA CITY FL 32401	CODE 964208	15. PAYMENT WILL BE MADE BY DISBURSING OFFICER USACE FINANCE CENTER "DO NOT MAIL INVOICE HERE" 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005	CODE 964145	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		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 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
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: EMAIL: BY: CONTRACTING / ORDERING OFFICER	25. TOTAL \$1,496,250.00	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.			
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.
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Section 00010 - Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001		136,390.89	Lump Sum	\$1.00	\$136,390.89
	Pensacola Harbor FFP Task Order 0002: Pensacola Harbor Supplemental FY-09; Maintenance Dredge of Pensacola Harbor Channels, Pensacola, Florida IAW the attached SOW. Wage Determination FL130004 01/04/2013 FLA is hereby incorporated. FOB: Destination PURCHASE REQUEST NUMBER: W31XNJ31421793				
				MAX NET AMT	\$136,390.89
	ACRN AA CIN: W31XNJ314217930001				\$136,390.89

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002		1,359,859.11	Lump Sum	\$1.00	\$1,359,859.11
	Pensacola Harbor FFP Task Order 0002: Maintenance Dredge of Pensacola Harbor Channels, Pensacola, Florida IAW the attached SOW. Wage Determination FL130004 01/04/2013 FLA is hereby incorporated. FOB: Destination PURCHASE REQUEST NUMBER: W31XNJ31421793				
				MAX NET AMT	\$1,359,859.11
	ACRN AB CIN: W31XNJ314217930002				\$1,359,859.11

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
0002	N/A	N/A	N/A	Government

Section 00800 - Special Contract Requirements

ACCOUNTING AND APPROPRIATION DATA

AA: 96 NA X/X 3123.0000 CCS:70C K5 X 08 2446 013830 96015 3230 BKJCC7 NA BKJCC7

AMOUNT: \$136,390.89

CIN W31XNJ314217930001: \$136,390.89

AB: 96 NA X/X 3123.0000 CCS: 111 K5 X 08 2446 013830 96015 3230 57J0DB NA 57J0DB

AMOUNT: \$1,359,859.11

CIN W31XNJ314217930002: \$1,359,859.11