

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DACA31-02-D-0019	2. DELIVERY ORDER/ CALL NO. 0002	3. DATE OF ORDER/CALL 2003 Mar 31	4. REQ./ PURCH. REQUEST NO. W81W3G-3087-6364	5. PRIORITY
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6. ISSUED BY CONTRACTING DIVISION PO BOX 1715 BALTIMORE MD 21203-1715	CODE CA31	7. ADMINISTERED BY SEE ITEM 6	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR DESBUILD INCORPORATED PAMELA PURDHAM 4744 BALTIMORE AVENUE HYATTSVILLE MD 20781-2231	CODE 09FN7	FACILITY	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO CAPITAL AREA OFFICE GLENN MORSEY 6050 1ST STREET PO BOX 89 FORT BELVOIR VA 22060-5500	CODE E1M1C00	15. PAYMENT WILL BE MADE BY USACE FINANCE CENTER ATTN: DISBURSING 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005	CODE TOB0200	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 Govt. 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)
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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/ 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: 410-962-3557 EMAIL: patricia.a.adams@usace.army.mil BY: PATRICIA A ADAMS	 CONTRACTING / ORDERING OFFICER	25. TOTAL \$1,126,000.00
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26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	27. SHIP NO.	28. DO VOUCHER NO.	30. INITIALS
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36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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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	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001		1	Lump Sum	\$1,126,000.00	\$1,126,000.00

CONTRACTOR SHALL PROVIDE LABOR, MATERIAL FFP AND EQUIPMENT NECESSARY TO DESIGN/BUILD K-9 KENNEL, FORT BELVOIR, VIRGINIA, IN ACCORDANCE WITH THE CONTRACTOR'S INITIAL PROPOSAL DATED 5 MARCH 2003 AND REVISED PROPOSAL DATED 27 MARCH 2003. ALL WORK SHALL BE COMPLETED WITHIN 420 CALENDAR DAYS OF NOTICE TO PROCEED. NOTICE TO PROCEED SHALL BE ISSUED UPON RECEIPT OF ACCEPTABLE PERFORMANCE AND PAYMENT BONDS. REVISED WAGE DECISION NO. VA020079 DATED 14 MARCH 2003 IS ATTACHED HERETO AND IS HEREBY INCORPORATED INTO THIS DELIVERY ORDER
PURCHASE REQUEST NUMBER: W81W3G-3087-6364

MAX NET AMT	\$1,126,000.00
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ACRN AA Funded Amount	\$1,126,000.00
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FOB: Destination

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 21320500000 088012 3230287F8820575300000 E315 18020
COST 000000000000
CODE:
AMOUNT: \$1,126,000.00