

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. F04700-01-D-0017	2. DELIVERY ORDER/ CALL NO. 0089	3. DATE OF ORDER/CALL (YYYYMMDD) 2004 Apr 29	4. REQ./ PURCH. REQUEST NO. F5X45240980100	5. PRIORITY
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6. ISSUED BY AFFTC/PK CHERYL AVON 5 S WOLFE AVE EDWARDS AFB CA 93524-1185	CODE FA9301	7. ADMINISTERED BY (if other than 6)	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)
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9. CONTRACTOR NAME AND ADDRESS POJAOQUE PUEBLO CONSTRUCTION SERVICE COR TONY ARCIDIACONO RT 11 BOX 8 SUITE CONST SANTA FE NM 87501	CODE 1F6C4	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30 Days	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				

14. SHIP TO 412 TW/TSRPB - F4LMCA DANNY LOW 120 E JONES RD BLDG 145 RM 209 EDWARDS AFB CA 93524-6075	CODE F4LMCA	15. PAYMENT WILL BE MADE BY DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS OH 43218-9024	CODE F03000	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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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.

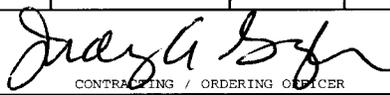
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

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
	<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: 661-277-9515 EMAIL: judy.gayler@edwards.af.mil BY: JUDY A. GAYLER		25. TOTAL \$15,999.88
			26. DIFFERENCES

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.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	33. AMOUNT VERIFIED CORRECT FOR
			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 B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Lot	\$5,000.00	\$5,000.00
	SYSTEM ENHANCEMENTS				
	FFP				
	Contractor shall provide system enhancements in accordance with paragraphs 3.0 - 3.6 of the Statement of Work as specified on individual task orders. Pricing will be in accordance with Exhibit 2. Partial funding				
	NSN: 4120-00-000-0000				
	MILSTRIP: F5X45240980100				
	PURCHASE REQUEST NUMBER: F5X45240980100				
	SIGNAL CODE: A				

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NET AMT \$5,000.00

ACRN AA Funded Amount \$5,000.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Lot	\$2,999.88	\$2,999.88
	SYSTEM ENHANCEMENTS				
	FFP				
	Contractor shall provide system enhancements in accordance with paragraphs 3.0 - 3.6 of the Statement of Work as specified on individual task orders. Pricing will be in accordance with Exhibit 2. Partial funding for clin 1				
	NSN: 4120-00-000-0000				
	MILSTRIP: F5X45240980101				
	PURCHASE REQUEST NUMBER: F5X45240980100				
	SIGNAL CODE: A				

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NET AMT \$2,999.88

ACRN AA Funded Amount \$2,999.88

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Lot	\$8,000.00	\$8,000.00

EQUIPMENT  
FFP

Contractor shall provide equipment in accordance with paragraph 5.0 of the Statement of Work as specified on individual task orders. Pricing will be in accordance with Exhibit 4, Pojoaque Pueblo Service Price Books.

NSN: 4120-00-000-0000

MILSTRIP: F5X45240980102

PURCHASE REQUEST NUMBER: F5X45240980100

SIGNAL CODE: A

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NET AMT \$8,000.00

ACRN AA Funded Amount \$8,000.00

FOB: Destination

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	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	28-MAY-2004	1	412 TW/TSRPB - F4LMCA DANNY LOW 120 E JONES RD BLDG 145 RM 209 EDWARDS AFB CA 93524-6075 661-275-0078 FOB: Destination	F4LMCA
0002	28-MAY-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F4LMCA
0003	28-MAY-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F4LMCA

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 5743600 294 4712 696997 7M6300 59200 000000 503000 F03000

AMOUNT: \$15,999.88

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
0001	A02ST100		1.00	\$5,000.00
0002	A02ST100		1.00	\$2,999.88
0003	A02AB100		1.00	\$8,000.00