

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-04-D-0125				2. DELIVERY ORDER/CALL NO. 0001		3. DATE OF ORDER/CALL (YYYYMMDD) 2004APR08		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4					
6. ISSUED BY TACOM WARREN BLDG 231 SFAB-GCS-W-BCTP AMY BOUREN (586)753-2106 WARREN, MICHIGAN 48397-5000 EMAIL: AMY.BOUREN@US.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL				CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019 SCD: C PAS: NONE ADP PT: HQ0339				CODE S4801A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR ALUTIIQ GLOBAL SOLUTIONS LLC 3501 DENALI STREET STE 106 ANCHORAGE, AK. 99503-4039 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				CODE 3DEQ9		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE				11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2			
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.												
PURCHASE			Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.												
												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:															
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE															
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT				
* 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 SANDRA E. MCCARROLL /SIGNED/ MCCARROS@TACOM.ARMY.MIL (586)753-2072 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL				\$2,268.27			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												26. DIFFERENCES			
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS					
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		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 (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.					

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-D-0125/0001 <b>MOD/AMD</b>	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> ALUTIIQ GLOBAL SOLUTIONS LLC		

SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order 0001 to W56HZV-04-D-0125 is to add a new requirement, as follows:  
Contractor shall provide janitorial service for building 806, Fort Richardson, AK. Approximately 80,000 square feet of warehouse floor space requires a one-time cleaning to remove visible dirt, debris, and dust from the concrete floors.  
The work is required to be performed and completed not later than 0600 hours on 9 April 2004.  
After the completion of the cleaning, the COR will walk through the area to ensure that scope of work requirements have been met.
2. This Delivery Order 0001 is subject to all the terms and conditions of Contract W56HZV-04-D-0125, unless otherwise stated herein, and is in accordance with the Contractor's 6 April 2004 email reply to a request for quote.
3. As a result of this Delivery Order 0001, Contract W56HZV-04-D-0125 is increased by \$2,268.27.
4. Except as specifically stated above, all other contract terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: ALUTIIQ GLOBAL SOLUTIONS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0101	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>1ST PROGRAM YR - PRIME CONTRACTOR LABOR</u></p> <p>NOUN: JANITORIAL SERVICE BLDG 806                      SECURITY CLASS: Unclassified</p> <p>PRON: X13GX372X1 PRON AMD: 01 ACRN: AA                      AMS CD: 31107180008</p> <p>Alutiiq Labor Cost \$680.76                      Fixed Fee @ 10% \$ 68.07                      Total ALutiiq Labor \$748.83</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>09-APR-2004</td> </tr> </table> <p>\$ 748.83</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		09-APR-2004		HR		\$ 748.83
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	09-APR-2004														
0102	<p><u>1ST PROGRAM YR - OTHER DIRECT COSTS</u></p> <p>NOUN: JANITORIAL SERVICE BLDG 806                      SECURITY CLASS: Unclassified</p> <p>PRON: X13GX372X1 PRON AMD: 01 ACRN: AA                      AMS CD: 31107180008</p> <p>Sub-ktr &amp; cleaning machine costs \$,1381.31                      Fixed Fee @ 10% \$ 138.13                      Total ODCs \$1,519.44</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>09-APR-2004</td> </tr> </table> <p>\$ 1,519.44</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		09-APR-2004		EA		\$ 1,519.44
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<u>REL CD</u>	<u>QUANTITY</u>														
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-D-0125/0001 **MOD/AMD**

**Name of Offeror or Contractor:** ALUTIIQ GLOBAL SOLUTIONS LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>	
0101	X13GX372X1 31107180008 A13P30082RX1	AA	1	21 32033000035R5R07P31107125FB S20113	3GXP45	W56HZV \$	748.83	
0102	X13GX372X1 31107180008 A13P30082RX1	AA	1	21 32033000035R5R07P31107125FB S20113	3GXP45	W56HZV \$	1,519.44	
TOTAL							\$	2,268.27

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	21 32033000035R5R07P31107125FB S20113	W56HZV	\$ 2,268.27
TOTAL				\$ 2,268.27

EOR - 2512  
PUIC - SFAEB-Y-019

\*\*\* END OF NARRATIVE G 001 \*\*\*