

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911XK-04-D-0002	2. DELIVERY ORDER/ CALL NO. 0002	3. DATE OF ORDER/CALL 2004 May 19	4. REQ/ PURCH. REQUEST NO. W56MES-4071-8205	5. PRIORITY
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6. ISSUED BY CONTRACTING DIVISION DETROIT DISTRICT, USAED P.O. BOX 1027 DETROIT MI 48231-1027	CODE W911XK	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 KING COMPANY THE RANDY KING 13520 BARRY STREET HOLLAND MI 49424	CODE 0EJK0	FACILITY	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input 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 SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY U S ARMY CORPS OF ENGINEERS FINANCE AND 5700 WASP AVENUE MILLINGTON TN 38054	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)
<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: (313) 226-6421 EMAIL: Sharon.A.Lawrence@lre02.usace.army.m. BY: SHARON A LAWRENCE	<i>Sharon A. Lawrence</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$209,676.00
			29. DIFFERENCES

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
	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		

36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				34. CHECK NUMBER	35. BILL OF LADING NO.
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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 00010 - Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Lump Sum	\$10,000.00	\$10,000.00
	FY04 M/D Arcadia Harbor, MI FFP PURCHASE REQUEST NUMBER: W56MES-4071-8205				

NET AMT	\$10,000.00
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ACRN AA Funded Amount	\$10,000.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		3,200	Cubic Yard	\$10.08	\$32,256.00
	Dredging - Arcadia Harbor FFP				

NET AMT	\$32,256.00
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ACRN AA Funded Amount	\$32,256.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Lump Sum	\$10,000.00	\$10,000.00
	FY04 M/D Leland Harbor, MI FFP				

NET AMT	\$10,000.00
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ACRN AB Funded Amount	\$10,000.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		21,000	Cubic Yard	\$3.66	\$76,860.00
	Dredging - Leland Harbor, MI FFP				

NET AMT	\$76,860.00
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ACRN AB Funded Amount	\$76,860.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Lump Sum	\$10,000.00	\$10,000.00
	FY04 M/D Pentwater Harbor, MI FFP				

NET AMT	\$10,000.00
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ACRN AC Funded Amount	\$10,000.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Dredging - Pentwater Harbor, MI FFP	18,000	Cubic Yard	\$3.92	\$70,560.00

NET AMT	\$70,560.00
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ACRN AC Funded Amount	\$70,560.00
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FOB: Destination

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	27-MAY-2004	1	N/A FOB: Destination	
0002	27-MAY-2004	3,200	N/A FOB: Destination	
0003	15-JUN-2004	1	N/A FOB: Destination	
0004	15-JUN-2004	21,000	N/A FOB: Destination	
0005	30-JUN-2004	1	N/A FOB: Destination	
0006	30-JUN-2004	18,000	N/A FOB: Destination	

Section 00800 - Special Contract Requirements

ACCOUNTING AND APPROPRIATION DATA

AA: 96 NA X 3123.0000 H7 X 08 2427 046063 96203 2520 001TVX
AMOUNT: \$42,256.00

AB: 96 NA X 3123 0000 H7 X 08 2427 046018 2520 001V33
AMOUNT: \$86,860.00

AC: 96 NA X 3123.0000 H7 X 08 2427 013850 96203 2520 001VJN
AMOUNT: \$80,560.00