

ORDER FOR SUPPLIES OR SERVICES

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| 1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W912D1-16-A-0082 | | 2. DELIVERY ORDER/ CALL NO. | | 3. DATE OF ORDER/CALL 2016 Sep 13 | | 4. REQ./ PURCH. REQUEST NO. | | 5. PRIORITY | | |
| 6. ISSUED BY 408TH CSB - KUWAIT BLDG T-346 REDBALL EXPRESS CAMP ARIFJAN 09366 | | | CODE W912D1 | 7. ADMINISTERED BY SEE ITEM 6 | | | CODE | 8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other) | | |
| 9. CONTRACTOR ASMACS GENERAL TRADING COMPANY WLL. CHANDI DASH 6TH FLOOR,BLD 9,BLOCK 84,GREEN TOWER AL DABOO FAHAHEEL | | | CODE SPP52 | 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 Net 30 Days | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15 | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | 15. PAYMENT WILL BE MADE BY | | | CODE | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. | | |
| | | | | | | | | | | |
| 16. TYPE OF ORDER | DELIVERY/ CALL | 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 | 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 | | | | | | | | | | |
| 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: DSN: 318-430-3973 EMAIL: michael.k.deems.mil@mail.mil BY: Michael K Deems Jr | | | | 25. TOTAL | | |
| | | | | | | | | <i>[Signature]</i> CONTRACTING / ORDERING OFFICER | | 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 | |
| 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 | |
| | | | | | | | | | 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. |

Section B - Supplies or Services and Prices

BPA Master Dollar Limit: \$5,000,000.00

BPA Call Limit: \$500,000.00

Period of Performance: 13-Sep-2016 to 12-Sep-2021

FSC Codes:

R706

Section I - Contract Clauses

TERMS AND CONDITIONS

TERMS AND CONDITIONS

BPA Master Dollar Limit: \$5,000,000.00

BPA Call Limit: \$500,000.00

13Sept-2016 to 12-Sept-2021

TERMS AND CONDITIONS BLANKET PURCHASE AGREEMENT (BPA)

1. Description of Agreement: The contractor shall provide materials to the U.S. Government as defined in the terms and conditions of this BPA, if and when requested by the contracting officer. The contractor shall perform to the standards as outlined within this agreement during the ordering period established.

Vessel Support will consist of the following:

FSC Description

R706: Logistic Support Services

2. Extent of Obligation: The BPA does not form a contractual obligation. Only Government acceptance of a Contractor's offer in response to a "call" forms a binding contract between parties. The Government is obligated only to the extent of the authorized Calls actually made under this BPA.

3. Purchase Limitation: \$500,000.00 for each individual call.

4. Individuals authorized to place calls and call limitations under this BPA: The Regional Contracting Center - Kuwait (RCC-KU) Contracting Officers shall retain call officer authority and responsibility. No additional call officers shall be appointed. The contractor shall not honor calls received from personnel not identified as a RCC-KU Contracting Officer, nor shall the Government accept any resultant deliveries. The contractor shall not honor calls above \$500,000.00.

5. A call shall be deemed to have been placed when the contractor has received a written call from the Contracting Officer and the contractor acknowledges receipt of the written call. Each request shall be assigned an official BPA Call Number and the Contractor shall ensure that a BPA Call Number is assigned to each order, and that this call number appears on each delivery ticket as well as the invoice.

6. Call Procedure and Evaluation: Supplies within scope as defined by the Federal Supply Code (FSC) may be placed on calls. All BPA holders will be given fair opportunity to compete for each call, unless there is a specific documentation justifying not issuing a RFQ to all holders. In accordance with FAR 13.106-2, the Government will award a call resulting from each RFQ to the vendor that provides the materials requested within the delivery schedule and offers the lowest price.

7. Pricing: The price offered the Government shall be as low, or lower, than those charged to the Contractor's most favored customers for comparable quantities under similar terms and conditions. Prices offered to the Government must include any discounts for prompt payment. The currency used under this BPA shall be Kuwaiti Dinars (KWD or KD). The Contractor and the Contracting Officer shall agree upon the price, including any applicable delivery charges, before an item is ordered.

8. Quote: Upon request, the contractor shall submit a quote in response to the specific RFQ. The Contractor may also provide additional discounts on price quotes for any calls. The contracting Officer may issue a call for any materials within the scope of this BPA as defined by the FSC code.

9. Place of Delivery: Each call will specify the Government delivery address.

10. Delivery Tickets: The Contractor shall provide a Delivery Ticket for each delivery made under a call. The Deliver Ticket shall contain the following minimum information:

- 10.1 Name of Contractor
- 10.2 Name of Individual Placing the Purchase
- 10.3 BPA Number
- 10.4 Call Number
- 10.5 Date of Purchases