

ORDER FOR SUPPLIES OR SERVICES (Nonappropriated Funds)						PAGE OF 1 14	
No appropriated funds of the United States shall become due or paid the contractor by reason of this purchase / delivery order.							
1. CONTRACT/PURCH ORDER NO. NAFIB4-13-M-0372		2. DELIVERY ORDER NO.		3. DATE OF ORDER (mm/dd/yyyy) 08/13/2013		4. REQUISITION/PURCH REQUEST NO. PRRE1-KE-10-13-0027	
6. ISSUED BY Department of the Army Army NAF Contracting (Atlantic/N) On Behalf Of Region Single MWR Funds-Atlantic 101 Bloxon Street Bldg 205 Rm 213 Fort Myer VA 22211 USA		CODE IB4		7. ADMINISTERED BY: (If other than 6) Patricia Fries PHONE: 703-696-1137 FAX: 703-696-3064 patricia.a.fries4.naf@mail.mil		CODE IB4-FRIES	
9. CONTRACTOR Adams Burch Attn: Bob Lunn 1901 Stanford Court Landover MD 20785 usa 301-276-2085		CODE 003251774		FACILITY CODE		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
						10. DELIVER TO FOB POINT BY date (mm/dd/yyyy) 09/20/2013	
						12. DISCOUNT TERMS Net 30	
14. SHIP TO: Fort Belvoir Officers Club 5500 Schultz Circle Fort Belvoir VA 22060-5937 USA		CODE RE110		15. PAYMENT WILL BE MADE BY NAF Financial Services (Fort Belvoir) P.O. Box 6111 Texarkana TX 75505-6111 USA		13. MAIL INVOICES TO See Block 14 & 15	
						MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. T O R D E R DELIVERY This delivery order / call is issued on another Government agency or quasi-Government agency in accordance with and subject to terms and conditions of above numbered contract. PURCHASE X Reference your <u>Quote 673E2311 by Bob Lunn 8/5/13</u> 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	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies.				1			
17. ACCOUNTING DATA See Schedule							
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Continued ...						
*If quantity accepted by the NAFI is same as quantity ordered, indicate by X. mark. If different, enter actual quantity accepted below quantity ordered and encircle.				24. Nonappropriated Fund Instrumentality By Ahawana Williams		25. TOTAL \$69,374.85	
26. QUANTITY IN COLUMN 20 HAS BEEN <input checked="" type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP. NO.		28. DO VOUCHER NO.	
DATE <u>30 Sept 2013</u> SIGNATURE OF AUTHORIZED NAFI REPRESENTATIVE <u>[Signature]</u> 36. I certify this amount is correct and proper for payment.				29. DIFFERENCES		30. INITIALS	
				31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FULL		32. PAID BY	
37. RECEIVED AT				38. RECEIVED BY		39. DATE RECEIVED	
DATE				SIGNATURE AND TITLE OF CERTIFYING OFFICER		40. TOTAL CONTAINERS	
41. ACCOUNT NUMBER				42. VOUCHER NUMBER		43. BILL OF LADING NO.	

Cleaning Chemicals & Supplies
 Disposables & Carry-Out
 Tabletop • Banquet • Bar
 Kitchen Supplies & Utensils
 Equipment • Furniture • Shelving



ADAMS-BURCH INVOICE

REMIT TO:
 1901 STANFORD COURT • LANDOVER, MD 20785-3219

Sales: 301-341-1600
 Toll Free: 800-347-8093
 Sales Fax: 301-341-5114
 Accounting: 301-276-2140
 Accounting Fax: 301-276-2010
 Fed ID#: 53-0023400

ACCOUNT #: 40224
 OFFICERS CLUB FT BELVOIR
 OFFICERS CLUB FT BELVOIR
 5500 SCHULZ CIRCLE BLDG 20
 FORT BELVOIR, VA 22060
 Ph: (703)780-0930/
 Fx: 703-780-25399

CUSTOMER PO #	INVOICE #	PAGE #
NAFIB4-13-M-0372	4590762-00	09/30/13
CALL #	NET 30 DAYS	reg /67
TAX EXEMPT # 30005004	Invoice	

ACCOUNT #: 33447
 CENTRAL ACCOUNTING OFFICE
 CENTRAL ACCOUNTING OFFICE
 PO BOX 6111
 TEXAKARNA, TX 75505-6111

Your salesperson is
 GERMAN ELENA
 093104/ 4-081613

Ship: Direct Ship
 E

LINE #	PRODUCT NUMBER AND DESCRIPTION	ORDER QUANTITY	UNIT	BACKORDER QUANTITY	SHIP QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	*** DELIVER BEFORE 3 PM *** IF IT'S AFTER 3 PM WHEN YOU ARRIVE, GO INTO THE OFFICE AND FIND THE MANAGER TO ITEMIZE MERCHANDISE AND SIGN THE INVOICE. DO NOT SPEED! THE BASE SPEED LIMIT IS ONLY 15 MPH. *** DO NOT MAIL INVOICES OR STATEMENTS *** *** FAX TO: 703 780 2539 ***						
1 n	VULCAN K20GLT TILTING KETTLE, NATURAL GAS, SINGLE 12NZL DECK FAUCET (PO:169032-00, , CTN) ** DIRECT ORDER ** SERIAL# 463010257	1	EACH		1	17808.93 *	17808.93
2 n	VULCAN SG44 CONVECTION OVEN, NATURAL GAS, CASTERS (PO:169032-00, , CTN) ** DIRECT ORDER ** SERIAL# 481812165, 481812169	1	EACH		1	10807.93 *	10807.93
3 n	DORMONT 1675KIT48 GAS CONNECTOR KIT, 3/4" DIA. 48" LONG (PO:169027-00, , CTN) ** DIRECT ORDER **	2	EACH		2	140.00 *	280.00
4 n	RATIONAL SCC WE 202G COMBI OVEN, NATURAL GAS 8720.1561US INSTALLATION (PO:169030-00, , CTN) ** DIRECT ORDER ** KIT, RATIONAL CERTIFIED INSTALLATION. SERIAL# G22SH13072360255	1	EACH		1	36994.35 *	36994.35
5 n	EVERPURE EV9797-22 WATER FILTER (PO:169028-00, , CTN) ** DIRECT ORDER **	1	EACH		1	533.66 *	533.66
6 n	TECH 24 RECEIVE, DELIVER, SET IN PLACE, (PO:169031-00, , CTN) ** DIRECT ORDER **	1	EACH		1	2949.98 *	2949.98
7	99911 VA. DIRECT FREIGHT (non-taxable) NO CHARGE.	1	EACH		1	0.00 *	0.00

Continued on Page 2

A fee of \$35.00 will be charged for each returned check. Returned merchandise must be in original cartons and must be in saleable condition. Returns are not allowed after 30 days from date of invoice.

ORIGINAL COPY

REMIT TO:
1901 STANFORD COURT • LANDOVER, MD 20785-3219

ACCOUNT #: 40224
OFFICERS CLUB FT BELVOIR
OFFICERS CLUB FT BELVOIR
5500 SCHULZ CIRCLE BLDG 20
FORT BELVOIR, VA 22060
Ph: (703)780-0930/
Fx: 703-780-25399

ACCOUNT #: 33447
CENTRAL ACCOUNTING OFFICE
CENTRAL ACCOUNTING OFFICE
PO BOX 6111
TEXAKARNA, TX 75505-6111

CUSTOMER PO #	INVOICE #	PAGE # 2
NAFIB4-13-M-0372	4590762-00	09/30/13
CALL #	NET 30 DAYS	reg /67
TAX EXEMPT # 30005004	Invoice	

Your salesperson is GERMAN ELENA	093104/ 4 081613
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Ship: Direct Ship
E

LINE #	PRODUCT NUMBER AND DESCRIPTION	ORDER QUANTITY	UNIT	BACKORDER QUANTITY	SHIP QUANTITY	UNIT PRICE	EXTENDED AMOUNT
<p>Fall and Winter bring special needs. Party supplies, lighting solutions, ice melt, walk off mats. Adams-Burch is your Fall and Winter supplies headquarters.</p>							
<p>NAF-IB4-13-N-0372</p>							
<p>* indicates non taxable product</p>							
<p>30 Sept 2013</p>							
<p>Received by <u>[Signature]</u> signature</p>							
<p>Print Name _____</p>							
<p>Driver <u>RR</u> Amount Due Before 10/31/13 Subtotal 69374.85 69374.85</p>							
<p>A fee of \$35.00 will be charged for each returned check. Returned merchandise must be in original cartons and must be in salable condition. Returns are not allowed after 30 days from date of invoice.</p>							
<p>ORIGINAL COPY</p>							

NAF FIXED ASSET REPORTING FORM

ADD NEW ASSET X CHANGE ASSET TRANSFER ASSET:
 DELETE ASSET FROM: Asset #
 TO: Asset #

INSTALL CODE RE (2 spaces)
 FUND CODE 100 (3 spaces)
 LOCATION CODE 10 (2 spaces)
 SUBLEDGER CODE (1 space)
 ASSET NUMBER (4 spaces)
 NOMENCLATURE (14 spaces)
 DEPARTMENT CODE 11 (2 spaces)
 PHYSICAL LOCATION BDG. 20 (8 spaces)
 ACQUISITION COST \$69,374.85
 MONTHS TO DEPR 60 (3 spaces)
 DEPR TO DATE
 DATE OF RECEIPT 9/30/2013 (MMDDYY)
 QTY 3 (5 spaces)

NFS USE ONLY
JV REF or VOUCHER REF <u> </u>
DATE ENTERED IN FA SUB <u> </u>
ENTRY TO GL (IF NEEDED) <u> </u>
DATE <u> </u>

DESCRIPTION:

B line (64 spaces) CPMC 13-1030 vulcan Tilting kettle Model # K20GLT located in Mt Vernon Kitchen
C line (64 spaces) CPMC #13-1029 Vulcan Convection Oven Model #SG44 located in Mt Vernon Kitchen
D line (64 spaces) CPMC# 13-1031 Rational oven Model #SCC WE 202G located in Mt Vernon Kitchen

REMARKS:

Signature: Date: 5/7/2012
 PBO / HRH / Designee

SUBLEDGER - GLAC CODE	FIXED ASSET	SUGGESTED LIFE EXPECTANCY
	MINIMUM PURCHASE \$2,500.00	
B - 161	BUILDINGS	15 to 40 YEARS
C - 179	CONSTRUCTION IN PROGRESS	
F - 163	FURNITURE, FIXTURES, EQUIPMENT	2 to 10 YEARS
G - 177	OTHER GOVT TITLED FIXED ASSETS	
H - 175	GOVT TITLED BLDG & IMPROVEMENTS	10 to 30 YEARS
I - 180	FIXED ASSETS IN TRANSIT	
K - 173	BUILDING MAINT & REPAIRS	2 to 10 YEARS
L - 171	LAND IMPROVEMENTS	15 to 25 YEARS
M - 167	LIVESTOCK (REVENUE PRODUCING)	5 to 10 YEARS
N - 181	APF AUTHORIZED FIXED ASSETS	YEARS
R - 169	BUILDING IMPROVEMENTS	10 to 30 YEARS
S - 163	COMPUTER SOFTWARE	
T - 163	COMPUTER HARDWARE	2 to 5 YEARS
V - 165	VEHICLES, AIRCRAFT, BOATS	2 to 7 YEARS
E - 761	CONTROLLED EXPENDABLE - Cat. A, B & C	
U - 742	UFM CAPITAL FURNITURE AND EQUIPMENT (CAT A & B ONLY)	
X - NO GLAC	APF PROPERTY	