

ORDER FOR SUPPLIES OR SERVICES (Nonappropriated Funds)						PAGE 1 OF 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	
						8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR Adams Burch Attn: Bob Lunn 1901 Stanford Court Landover MD 20785 usa 301-276-2085		CODE 003251774		FACILITY CODE		10. DELIVER TO FOB POINT BY date (mm/dd/yyyy) 09/20/2013	
						12. DISCOUNT TERMS Net 30	
						13. MAIL INVOICES TO See Block 14 & 15	
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		CODE RE	
						MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. T O R D E R O F DELIVERY PURCHASE X 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.							
Reference your Quote 673E2311 by Bob Lunn 8/5/13 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
		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	
						29. DIFFERENCES	
26. QUANTITY IN COLUMN 20 HAS BEEN <input 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 SIGNATURE OF AUTHORIZED NAFI REPRESENTATIVE				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FULL		30. INITIALS	
36. I certify this amount is correct and proper for payment.				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER						34. CHECK NUMBER	
						35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED		40. TOTAL CONTAINERS	
						41. ACCOUNT NUMBER	
						42. VOUCHER NUMBER	

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NAME OF OFFEROR OR CONTRACTOR
Adams Burch

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>This Award is made on behalf of the Installation FMWR Fund at Fort Belvoir, VA.</p> <p>NOTES =====</p> <ul style="list-style-type: none"> - The Contractor shall be responsible for proper disposal (off-base) of the old kitchen equipment that is being replaced. The NAFI will not provide a dumpster. - The Contractor shall deliver the equipment from the front kitchen doors located on the main floor. Any equipment needed to perform this task will be provided by the Contractor. - There are three (3) steps going to the entrance of the building and two (2) steps going into the kitchen. - GAS- natural gas is provided - equipment shall be connected to the gas line by an authorized Contractor, and shall be checked for proper operation. - Contractor shall coordinate an installation schedule with the Officers Club Manager so business will not be interrupted. The installation can be completed Monday - Friday between the hours of 7 am and 3 pm. - Installation of equipment can be staggered, Contractor shall coordinate with Officers Club Manager. 				
0001	<p>Vulcan Model No. K20GLT Tilting Kettle, Gas, 20-gallon true working capacity, 2/3 jacketed, Ellipsoidal bottom design, manual tilt, faucet bracket on tilting console, stainless steel construction, tri-leg base, 100,000 BTU</p> <p>Including:</p> <ul style="list-style-type: none"> - 1 year limited parts & labor warranty, standard - 1 ea 110-120v/50/60/1, 5.0amps, 6' cord, standard embossed gallon/liter markings, 316 stainless steel liner and heavy bar rim standard - 1 ea SGLTS 12NZL SINGLE Pantry Deck-Mount Faucet, 12" swivel spout, includes 4" and 12" riser, NSF and Lead Reduction Compliant <p>Continued ...</p>	1	EA	17,948.93	17,948.93

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>- 1 ea Dormont Manufacturing 1675KIT48 Safety System Moveable Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC, 1 SnapFast QD, 1 full port valve, (2) 90° elbows, coiled restraining cable with hardware, limited lifetime warranty.</p> <p>Accounting Info: CPMC #13-1030 NFS: RE : 1 : KE : 10 : 11 : 163 Funded: \$17,948.93</p> <p>Vulcan Model No. SG44 Convection Oven, gas, 2-deck, (2) 60,000 BTU burners, solid state controls, Gentle bake mode selector switch, audible alarm, electronic ignition, independently operated stainless steel doors with double pane windows, porcelain enamel interior, stainless steel front, sides, top, stacking kit, includes manifold piping for single point gas connection, 8" high stainless steel legs, 120,000 BTU, CSA, NSF, ENERGY STAR, Natural gas.</p> <p>Including: - 1 year limited parts & labor warranty - Casters - 1 ea Dormont Manufacturing 1675KIT48 Safety System Moveable Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC, 1 SnapFast QD, 1 full port valve, (2) 90° elbows, coiled restraining cable with hardware, limited lifetime.</p> <p>Accounting Info: 13-1029 NFS: RE : 1 : KE : 10 : 11 : 163 Funded: \$10,947.93</p>	1	EA	10,947.93	10,947.93
0003	<p>Rational Model No. SCC WE 202G SelfCooking Center WhiteEfficiency 202, full-size, gas, SelfCooking control w/7 modes, HiDensityControl, Efficient LevelControl, CareControl, Combi-Steamer w/3 modes, (20) 18"x26" or (40) 12"x20" pan capacity, core temp probe w/6 point measurement, hand shower with automatic retracting system, mobile oven rack included, ships with (10) grid shelves, ethernet interface, 336,000 BTU, 90kw, Natural Gas.</p> <p>Including: Continued ...</p>	1	EA	37,528.01	37,528.01

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>- 1 ea Standard warranty: 2-year parts and labor warranty with registration of unit (subject to terms defined in the full warranty),</p> <p>- 1 ea 208v/60/1ph, 8' cord, NEMA 6-15P, field retrofittable</p> <p>- 1 ea 8720.1561US Installation Kit, for gas SCC WE/CM P 102G (208-240/60/1ph); gas SCC WE/CM P 201G (120/60/1ph); gas SCC WE/CM P 202G (208-240/60/1ph)</p> <p>- 1 ea RCI Rational Certified Installation</p> <p>- 1 ea Everpure EV9797-22 KleenSteam II Twin Water Filter System</p> <p>Accounting Info: 13-1031 NFS: RE : 1 : KE : 10 : 11 : 163 Funded: \$37,528.01</p> <p>INSTALLATION/REMOVAL</p> <p>Tech 24 shall remove the two (2) small kettles. The convection oven shall be stacked and set in the steamer location. All connections shall be made to all units. All equipment shall be started up to ensure proper operation. All service generated debris shall be cleaned and removed from the work area. All work shall be done during normal business hours.</p> <p>The Rational Combi Oven Installation will be done after a separate site inspection required by Rational at no additional cost to the NAFI.</p> <p>Accounting Info: CPMC #13-1029 NFS: RE : 1 : KE : 10 : 11 : 163 Funded: \$2,949.98</p> <p>.</p> <p>POC Activity Xenia Chapman 703-780-0930</p> <p>POC Contractor Bob Lunn 301-276-2085</p> <p>PAYMENT TERMS: NET 30 =====</p> <p>Vendor shall submit one invoice to the requesting activity and one invoice to NAF Financial Services (see block 15 for exact address). Payment will be released NET 30 once invoiced and Continued ...</p>	1	EA	2,949.98	2,949.98

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>a proper receiving report has been received by NFS from the requesting activity.</p> <p>The payments received by the Contractor under this contract may be reported to the Internal Revenue Service (IRS) in accordance with the Federal Laws. Payments will be reported on IRS Form 1099-MISC (Miscellaneous Income). If payments are reported to the IRS, the Contractor will be furnished a copy of the IRS Form 1099-MISC by the Central Accounting Office. (The IRS Form 1099-MISC may be requested by calling 1(800)424-3676 providing the IRS with the address as to where to send the requested form to).</p> <p>The total amount of award: \$69,374.85. The obligation for this award is shown in box 25.</p>				