

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 11

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>GS-07F-0228M</b>		2. DELIVERY ORDER/ CALL NO. <b>M67854-08-F-3044</b>		3. DATE OF ORDER/ CALL (YYYYMMDD)		4. REQ./ PURCH. REQUEST NO. <b>M6785408RC9H91</b>		5. PRIORITY			
6. ISSUED BY MARCORSYSCOM CESS 2202 LESTER STREET QUANTICO VA 22134			CODE <b>M67854</b>		7. ADMINISTERED BY (if other than 6)			CODE			
<b>SEE ITEM 6</b>					8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)						
9. CONTRACTOR NAME AND ADDRESS PROPPER INTERNATIONAL SALES, INC. MARY RIDENOUR 520 HUBER PARK COURT SAINT CHARLES MO 63304-8621			CODE <b>1NBA3</b>		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		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 TMO M/F M21571 MR. ARTHUR PRINTZ SUPERVISOR, STAP OPERATIONS WAREHOUSE 4, A STREET, NEBO ANNEX MARINE CORPS LOGISTICS BASE BARSTOW CA 92311			CODE <b>M21571</b>		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER P.O. BOX 369022 ATTN: KANSAS - M67443 COLUMBUS OH 43236-9022			<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>			
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government 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: RFQ300814								
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: <b>1</b>											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE		23. AMOUNT	
<b>SEE SCHEDULE</b>											
* 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: EMAIL: BY:					25. TOTAL		\$15,233,400.00		
		CONTRACTING / ORDERING OFFICER					26. DIFFERENCES				
27a. 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											
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. DO 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		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	COMBAT SHIRTS & TROUSERS FFP Flame Resistant Organizational Gear (FROG) - Combat Shirts & Trousers All Sizes (See Tariff) - Crye Precision Brand Name or Equal FOB: Destination BRAND NAME/SOLE SOURCE: BN MILSTRIP: M6785408RCS9H91 PURCHASE REQUEST NUMBER: M6785408RCS9H91	90,000	Set	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M6785408RCS9H910001					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 OPTION	COMBAT SHIRTS & TROUSERS FFP TO BE EXERCISED WITHIN 365 DAYS FROM DATE OF CONTRACT AWARD MAXIMUM CONTRACT QUANTITY IS 230,000 SETS FOB: Destination	144,000	Set	(b) (4)	(b) (4)
NET AMT					(b) (4)

## Section C - Descriptions and Specifications

DESCRIPTION AND SPECIFICATIONSStatement of Work**SCOPE**

The Marine Corps Systems Command (MARCORSYSCOM) intends to field a flame resistant (FR) Combat Shirt & Trousers (CS&T) that will provide the degree of protection most needed by our Marines and Sailors against a broad spectrum of environmental, occupational and battlefield hazards. The CS&T we seek will maximize the level of FR protection, fit, and comfort required by Flame Resistant Organizational Gear (FROG) such as flame protection and design features to preclude snagging or catching on projections in vehicles or aircraft. The capability will increase survivability and mobility of the individual Marine supporting the Global War on Terrorism thus increasing the Marines' lethality in combat. The strategy for the procurement is to use Crye Precision name brand or equal:

**FROG Combat Shirt:** flame-resistant organizational gear with USMC Desert MARPAT camouflage sleeves and desert tan torso. Features include moisture wicking torso, zip collar, raglan cut sleeves for improved mobility, comfort and durability. Contains angled bicep pockets with loop panel located on flap, darted elbow panel reinforcement, three position button closure cuff. Defender M FR fabric utilized on sleeves and collar, Drifire modacrylic knit with antimicrobial silver fiber provides flame protection to torso, utilizes FR zippers, Nomex thread, FR hook an loop.

**FROG Combat Trouser:** flame-resistant organizational gear in USMC desert MARPAT camouflage. Features include elasticized waistband, button fly, angled side slash pockets, seat pockets with flap closure, large thigh cargo pockets feature elastic reinforcement and bellowed expansion. Double reinforced seat and knee, dual calf pocket with bellows, defender M fabric provides flame protection, constructed with Nomex thread.

- Contract will be for equal amount of shirts and trousers and will be procured as a set (see tariff below).
- Delivery at a minimum of 5K sets per month beginning 90 days after award. All shipments will be CONUS locations.
- Contractor will be required to procure and attach a woven FROG label/patch to the finished product. Approx cost of patches is (b) (4). Instructions on source of supply as well as placement of the patch will be provided at time of award. Alternatives to the FROG patch will be considered.
- Government reserves the right to conduct a post award site survey in order to inspect production of product.

			Barstow
			<b>90,000</b>
			M21571
	Tariff	Priority of Shipment	
Combat Ensemble Shirt		NSN	
Small Regular	25%	8415 01 547 1734	22,500
Medium Regular	35%	8415 01 547 1743	31,500
Medium Long	15%	8415 01 552 4529	13,500
Large Regular	15%	8415 01 547 1751	13,500
Large Long	5%	8415 01 552 4527	4,500
X-Large Regular	3%	8415 01 547 1756	2,700
X-Large Long	2%	8415 01 552 4534	1,800
100%		Total	<b>90,000</b>

Combat Ensemble Trouser		NSN	Barstow
Small Regular	20%	8415 01 546 9992	18,000
Small Long	10%	8415 01 547 0003	9,000
Medium Regular	35%	8415 01 547 0006	31,500
Medium Long	15%	8415 01 547 0597	13,500
Large Regular	10%	8415 01 547 0608	9,000
Large Long	5%	8415 01 547 0613	4,500
X-Large Regular	3%	8415 01 547 0617	2,700
X-Large Long	2%	8415 01 547 0626	1,800
100%		Total	<b>90,000</b>

Section D - Packaging and Marking

PACKAGING

**PACKAGING INSTRUCTIONS**

**D.1 PACKAGING AND MARKING.** Packaging of items procured must be in accordance with the Contractor's best commercial practices in compliance with MIL-STD-129P. Shipments must be packaged, packed, palletized and marked in compliance with ASTM-D3951.

Shipments provided to the customer service segments not in compliance with MIL-STD-129P will be returned to the contractor. The contractor will be expected to implement an expedited replacement order to fulfill the requirement. These added transportation costs will be borne by the contractor.

Section E - Inspection and Acceptance

**INSPECTION AND ACCEPTANCE TERMS**

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	28-NOV-2008	5,000	TMO M/F M21571 MR. ARTHUR PRINTZ SUPERVISOR, STAP OPERATIONS WAREHOUSE 4, A STREET, NEBO ANNEX MARINE CORPS LOGISTICS BASE BARSTOW CA 92311 760-577-6280 FOB: Destination	M21571
0001	28-DEC-2008	5,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	M21571
0001	28-JAN-2009	5,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	M21571
0001	28-FEB-2009	5,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	M21571
0001	28-MAR-2009	5,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	M21571
0001	28-APR-2009	5,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	M21571
0001	28-MAY-2009	5,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	M21571
0001	28-JUN-2009	5,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	M21571
0001	28-JUL-2009	5,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	M21571
0001	28-AUG-2009	5,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	M21571
0001	28-SEP-2009	5,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	M21571
0001	28-OCT-2009	5,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	M21571
0001	28-NOV-2009	5,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	M21571

0001	28-DEC-2009	5,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	M21571
0001	28-JAN-2010	5,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	M21571
0001	28-FEB-2010	5,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	M21571
0001	28-MAR-2010	5,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	M21571
0001	28-APR-2010	5,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	M21571
0002	5,000 SETS PER MONTH OPTIONBEGINNING 28 MAY 2010	144,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	M21571

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 178110627A0 310 67854 067443 2D M67854  
COST CODE: 8RCS9H9116BK  
AMOUNT: \$15,233,400.00  
CIN M6785408RCS9H910001: \$15,233,400.00

## CLAUSES INCORPORATED BY FULL TEXT

**MARCORSYSCOM WAWF INSTRUCTIONS TO CONTRACTORS**

## ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request and Receiving Reports (March 2008)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor request for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract.

The contractor shall (i) ensure an Electronic Business Point of Contract (POC) is designated in Central Contractor Registration at <http://www.ccr.gov> and (ii) register to use WAWF-RA at the <https://wawf.eb.mil/> within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. Step by step procedures to register are available at the <https://wawf.eb.mil/>.

The USMC WAWF-RA point of contact for this contract is Louis Curcio and can be reached on 703-432-3325 or via email at [louis.curcio@usmc.mil](mailto:louis.curcio@usmc.mil).

The contractor is directed to use the invoice and receiving format when processing invoices and receiving reports. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC (M67854) as the DODAAC for all shipping addresses, even if the ship-to address is other than the Marine Corps Systems Command.

DFAS-Columbus  
P.O. Box 369022  
Attn: Kansas-M67443  
Columbus, Ohio 43236-9022

E-Mail: [CCO-KC-VPIS@DFAS.MIL](mailto:CCO-KC-VPIS@DFAS.MIL) (Vendor Pay)  
PHONE: 1-800-756-4571 #2 then #4 (MOCAS = #1 then #4)  
WAWF: <https://wawf.eb.mil/> <<https://wawf.eb.mil/>>

My Invoice: <https://myinvoice.csd.disa.mil> <<https://myinvoice.csd.disa.mil>>

Data entry information in WAWF:  
Payment Office DoDAAC: M67443  
Issue By DoDAAC: M67854  
Admin Office DoDAAC: M67854

Ship To/Service Acceptor DoDAAC: M21571/760-577-6280  
Contract Number: M67854-08-F-3044

Before closing out of an invoice session in WAWF-RA, but after submitting your document or documents, the contractor will be prompted to send additional email notifications. The contractor shall click on “ Send Additional Email Notifications” block on the page that appears. Add the primary point of contact’s email address(provided above) in the first email address block and add the alternate point of contact’s email address in the following block. This additional notification to the government is important to ensure the appropriate point of contact is aware that the invoice documents have been submitted into the WAWF-RA system.

**NOTE: The POCs identified above are for WAWF issues only. Any other contracting questions/problems should be addressed to the POC identified in Section A of the contract.**

## Section I - Contract Clauses

## CLAUSES INCORPORATED BY REFERENCE

252.225-7012 Preference For Certain Domestic Commodities MAR 2008

## CLAUSES INCORPORATED BY FULL TEXT

52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 365 DAYS FROM DATE OF AWARD. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)

## Berry Amendment

I, ERICK DELIZ, in submitting this offer under solicitation number M67854-08-Q-3044, affirm that only products compliant with the Berry Amendment (10 USC 2533a) will be delivered to the Government. As such, all items delivered, either as end products or components, will be grown, reprocessed, reused, or produced in the United States (as defined in DFARS 252.225-7012(b) included by reference herein) or in the case of products containing specialty metals (as defined by DFARS 252.225-7014(a)(2)) will contain only metal that is melted in the United States, its outlying areas, or a qualifying country (DFARS 225.872-1). This certification covers all materials (including those of all components) and components supplied by subcontractors at any tier, and all labor (including that of all intervening processes), whether performed by the offeror or any of its subcontractors at any tier, except for the supply of end products containing specialty Metals purchased by a subcontractor at any tier. Modacrylic fiber included in the fabric is sourced from outside the United States but meets the Berry requirement through the established DoD waiver.