

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. HE125404D0017		2. DELIVERY ORDER/CALL NO. 0001		3. DATE OF ORDER/CALL (YYYYMMDD) 2004 Jun 10		4. REQUISITION/PURCH REQUEST NO. HE1254-2004148-2506		5. PRIORITY	
6. ISSUED BY DoD EDUCATION ACTIVITY HEADQUARTERS PROCUREMENT BRANCH 4040 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203-1635 James Church 703-588-3616 jchurch@hq.odedodea.edu				7. ADMINISTERED BY (If Other Than 6) DoD EDUCATION ACTIVITY HEADQUARTERS PROCUREMENT BRANCH 4040 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203-1635		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule If Other)			
9. CONTRACTOR Holtzbrinck Publishing Holdings, LP 115 W 18th Street New York NY 10011-4113 Nicole Hurbert 866-843-3715 Ext 727				FACILITY VENDOR ID 00002677 CAGE CODE 3BPX5 TIN 134047599		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 2004 Jul 12		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO SEE ATTACHED VARIOUS SHIPPING LOCATIONS				15. PAYMENT WILL BE MADE BY DFAS-VENDOR PAY ATTN: DFAS-BVD/IN 8899 EAST 56TH STREET INDIANAPOLIS, IN 46249-1500		12. DISCOUNT TERMS NET 30		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 6	
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 _____ 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 FORTH, AND AGREES TO PERFORM THE SAME.					

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
 ACRN: AA 9740100.6010 P1190 1125 2607 DEAC41486A2ZPYS49451 99DA \$105,179.00
 ACRN: AB 9740100.6010 P1125 1190 2200 DEAC41486A2ZPZS49451 99DA \$10,517.90

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	ALL SHIPMENTS MUST BE COMPLETE. ALL PACKING SLIPS AND INVOICES MUST CONTAIN THE CONTRACT NUMBER, DELIVERY ORDER NUMBER, CONTRACT LINE ITEM NUMBER, MATERIAL TITLE, AND ISBN NUMBERS				

*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 Vicki A. Liedel By: VLiedel@hq.odedodea.edu CONTRACTING/ORDERING OFFICER	25. TOTAL US	115,696.90
		26. DIFFERENCES	

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED 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. D.O. VOUCHER NO.	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		30. INITIALS	
		31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
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		33. AMOUNT VERIFIED CORRECT FOR	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		34. CHECK NUMBER	
				35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)	
				40. TOT CONTAINERS	
				41. S/R ACCOUNT NO.	
				42. S/R VOUCHER NO.	

DD1155 CONTINUATION SHEET	DATE OF ORDER 2004 Jun 03	CONTRACT/PURCHASE ORDER NO. HE1254-04-D-0017	PAGE 2	OF 2
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NAME OR ADDRESS OF CONTRACTOR
Holtzbrinck Publishing Holdings, LP 00002677

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001	Discrete Mathematics Through Applications "Student Edition"; ISBN: 0-7167-3652-7	1350	EA	51.50	69,525.00
0002	For All Practical Chapter 9, 10, 11; ISBN: 0-7167-6210-2	1350	EA	11.00	14,850.00
0003	Discrete Mathematics "Teacher Edition"; ISBN: 0-7167-3652-7	70	EA	51.50	3,605.00
0004	Discrete Mathematics "Teacher Manual"; ISBN: 0-7167-3656-X	70	EA	20.00	1,400.00
0005	Discrete Mathematics "Teacher CD-ROM"; ISBN: 0-7167-3804-X	70	EA	35.00	2,450.00
0006	Discrete Mathematics "Teacher Test Bank"; ISBN: 0-7167-3658-6	70	EA	25.00	1,750.00
0007	Resource Book "For All Practical Purposes" Teacher Edition; ISBN: 0-7167-5732-X	70	EA	62.00	4,340.00
0008	Resources Book " For All Practical Purposes" Instructor Manual; ISBN: 0-7167-4987-4	70	EA	27.60	1,932.00
0009	Resource Book "For All Practical Purposes "Study Guide; ISBN: 0-7167-9861-1	70	EA	21.00	1,470.00
0010	Resource Book "For All Practical Purposes " Test Bank; ISBN: 0-7167-4986	70	EA	55.10	3,857.00
0011	Shipping & Handling Estimated at 10%	1	EA	10,517.90	10,517.90
0012	Acces to On-Line resources "For All Practical Purposes"	1	EA	0.00	0.00

Linda Hackett

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