

ORDER FOR SUPPLIES OR SERVICES

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| 1. CONTRACT/PURCH ORDER/AGREEMENT NO. HE1254-05-D-0024 | 2. DELIVERY ORDER/CALL NO. 0231 | 3. DATE OF ORDER/CALL (YYYYMMDD) 2006 AUG 31 | 4. REQUISITION/PURCH REQUEST NO. HE1254-2006023-0006 | 5. PRIORITY |
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| 6. ISSUED BY DoD Education Activity Attn: Headquarters Procurement Branch 4040 North Fairfax Drive Arlington VA 22203-1613 | CODE HE1254 | 7. ADMINISTERED BY (If other than 6) Norma Gordon 703-588-3620 norma.gordon@hq.dodea.edu Arlington VA 22203 | CODE HE1254 (NG) | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER <small>(See Schedule if other)</small> |
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| 9. CONTRACTOR Mackin Library Media 14300 West Burnsville Parkway Burnsville MN 55306-3804 | CODE 1BYX9 | FACILITY | VENDOR ID 00001902 | TIN 411658426 | DUNS 108677444 | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 2006 OCT 16 | 11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED |
| NAME AND ADDRESS | | | | | | 12. DISCOUNT TERMS 0 Days 0% Net 30 | |
| | | | | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK 6 | |

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| 14. SHIP TO SEE SCHEDULE | 15. PAYMENT WILL BE MADE BY DFAS - Vendor Pay Attn: DFAS-BVD/IN 8899 East 56th Street Indianapolis IN 46249-1500 | CODE HQ0347 | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. |
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| 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 TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | |

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| NAME OF CONTRACTOR | SIGNATURE | TYPED NAME AND TITLE | DATE SIGNED (YYYYMMDD) |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | |

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
See Schedule

| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICES | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
|--------------|---|--------------------------------|----------|----------------|------------|
| | See Continuation Page for Line Item Details | | | | |

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| *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: <i>Vicki A. Liedel</i> CONTRACTING/ORDERING OFFICER | 25. TOTAL \$66,013.20 | 26. DIFFERENCES |
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| 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. D.O. VOUCHER NO. | 30. INITIALS | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | 32. PAID BY | |
| | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | 34. CHECK NUMBER | |
| a. DATE (YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | |
| | | | | 35. BILL OF LADING NO. | |
| 37. RECEIVED AT | 38. RECEIVED BY (Print) | 39. DATE RECEIVED (YYYYMMDD) | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NUMBER | 42. S/R VOUCHER NO. |

SCHEDULE Continued

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT \$ |
|----------|---|----------|------|------------|-----------|
| | Accounting and Appropriation Data: 9760100.6010 P2200 1124 2600 DEAC60236A38CH S49451 99DA Cost Applied: \$66,013.20 Contract No. HE1254-05-D-0024 DODEA POC: Angela Davila (703) 588-3145 Vendor POC: Maggie Zelinski (570) 474-6308 All items should be processed and cataloged per school specification. SHIP TO: Shipping list will be emailed separately by Angela Davila. INVOICE and PAYMENT INSTRUCTIONS INVOICES shall: 1. Be sent to the address shown in block 6, of this DD Form 1155. 2. Include the invoice date, invoice number, name and phone number of the vendor's Point of Contact for payment information. 3. Include this DODEA purchase order number HE1254-05-D-0024/0231, on the vendor invoice. Payment will be made by DFAS, IND, upon receipt of services or supplies, and vendor invoice. | | | | |
| 0001 | MUZZY Spanish Elementary Program DVD Item# SC5-004610 | 45.00 | EA | 405.26 | 18,236.70 |
| 0002 | Spanish Bulletin Boards Item# 0-86530-472-6 | 90.00 | EA | 8.36 | 752.40 |
| 0003 | The Spanish Color Collection, Item #FST7017 | 90.00 | EA | 143.99 | 12,959.10 |
| 0004 | Spanish Reproducible Color Book, Item #FST7019 | 90.00 | EA | 11.20 | 1,008.00 |
| 0005 | A Bit of Everything (Un Poco de Todo) Games, Activities, Cue Cards Item #0-513-02105-1 | 90.00 | EA | 6.29 | 566.10 |
| 0006 | Barney's Numeros Numeros DVD | 90.00 | EA | 16.64 | 1,497.60 |
| 0007 | Barney Feliz Enfadado Triste Alocado DVD | 90.00 | EA | 31.23 | 2,810.70 |
| 0008 | DORA The Explorer Special Edition Spanish DVD | 90.00 | EA | 24.98 | 2,248.20 |

SCHEDULE Continued

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT \$ |
|----------|---|----------|------|------------|-----------|
| 0009 | Plaza Sesamo: Vamos a Cantar DVD | 90.00 | EA | 12.34 | 1,110.60 |
| 0010 | Blackline Masters for Spanish & French: Hola Chicos! ISBN #0658009788 | 45.00 | EA | 44.21 | 1,989.45 |
| 0011 | Blackline Masters for Spanish & French: Que Es? ISBN#065801059X | 90.00 | EA | 48.75 | 4,387.50 |
| 0012 | Blackline Masters for Spanish & French: Dibujos Locos ISBN #0658009796 | 45.00 | EA | 44.21 | 1,989.45 |
| 0013 | Classic Spanish Board Book Story Collections Lakeshore Item #RA853 | 45.00 | EA | 58.76 | 2,644.20 |
| 0014 | Spanish Question of the Day Chart Kit Lakeshore Item #EE506 | 45.00 | EA | 58.76 | 2,644.20 |
| 0015 | Languages & Children: Making the Match ISBN #0-205-46371-1 | 51.00 | EA | 57.95 | 2,955.45 |
| 0016 | My First Spanish Word Book/Mi Primer Libro De Palabras EnEspaol ISBN #1-56458-255-8 | 45.00 | EA | 11.90 | 535.50 |
| 0017 | The Grouchy Ladybug (Paperback) ISBN #0-06-027088-8 | 45.00 | EA | 5.60 | 252.00 |
| 0018 | The Very Hungry Caterpillar Activity Set | 90.00 | EA | 37.43 | 3,368.70 |
| 0019 | Hola to Spanish (paperback) ISBN #1-880000-82-0 | 45.00 | EA | 5.57 | 250.65 |
| 0020 | Sesame Street Fiesta! DVD (1997) | 45.00 | EA | 12.98 | 584.10 |
| 0021 | Chartlets - A - Estudiante Brillante CD # 114006 | 45.00 | EA | 1.39 | 62.55 |
| 0022 | Chartlets - B - Palabras Positivas CD# 114007 | 45.00 | EA | 1.39 | 62.55 |
| 0023 | Chartlets - C - Feliz Cumpleanos CD #114005 | 45.00 | EA | 1.39 | 62.55 |

SCHEDULE Continued

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT \$ |
|----------|--|----------|------|------------|-----------|
| 0024 | Spanish Desk Nameplates CD #2074 | 45.00 | EA | 6.99 | 314.55 |
| 0025 | Spanish Chartlets Bulletin Board CD #3288 | 45.00 | EA | 4.90 | 220.50 |
| 0026 | Children Glove Puppet Set Brand: Sunny Set Item #1204 | 30.00 | EA | 83.33 | 2,499.90 |