Needs posted - acct office 804 327-0501

# ORDER FOR SUPPLIES OR SERVICES



| 1. CONTRACT/PURCH ORDER/AGREEMENT NO. | 2. DELIVERY ORDER/CALL NO. | 3. DATE OF ORDER/CALL (YYYYMMMDD) | 4. REQUISITION/PURCH REQUEST NO. | 5. PRIORITY |
|---|---|---|---|---|
| MDA414-01-D-0019 | 1111 | 2004 JUL 28 | HE1254-2004160-0592<br>HE1254-2004160-0592 | |

**6. ISSUED BY** CODE HE1254
DoD Education Activity
Headquarters Procurement Branch
4040 North Fairfax Drive
Arlington VA 22203-1613
Lynn Gardner (804) 327-0501

**7. ADMINISTERED BY** *(If other than 6)* CODE HE1254
DoD Education Activity
Headquarters Procurement Branch
4040 North Fairfax Drive
Arlington VA 22203-1613

**8. DELIVERY FOB**
[X] DESTINATION
[ ] OTHER
*(See Schedule if other)*

**9. CONTRACTOR** CODE 032S0 FACILITY
NAME AND ADDRESS
Polar Electro Inc.
370 Crossways Park Dr.
Woodbury NY 11797
VENDOR ID 00000585
TIN 13-3429255
DUNS 606079846

**10. DELIVER TO FOB POINT BY** *(Date)* *(YYYYMMMDD)*
2004 AUG 30

**11. X IF BUSINESS IS**
[ ] SMALL
[ ] SMALL DISADVANTAGED
[ ] WOMEN-OWNED

**12. DISCOUNT TERMS**
0 Days 0% Net 30

**13. MAIL INVOICES TO THE ADDRESS IN BLOCK**
DFAS-VENDOR PAY ATTN: DFAS-BVD/IN
8899 EAST 56TH STREET INDIANAPOLIS IN 46249-1500 UNITED STATES

**14. SHIP TO**
See Schedule

**15. PAYMENT WILL BE MADE BY** CODE HQ0347
DFAS-VENDOR PAY
ATTN: DFAS-BVD/IN
8899 EAST 56TH STREET
INDIANAPOLIS IN 46249-1500

**MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.**

**16. TYPE OF ORDER**
DELIVERY/CALL [X] 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.

NAME OF CONTRACTOR | SIGNATURE | TYPED NAME AND TITLE | DATE SIGNED *(YYYYMMMDD)*

[ ] 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 | | | | |

**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**
Kathie Potter kathie.potter@hq.dodea.edu (703) 588-3602
BY: Kathie Potter CONTRACTING/ORDERING OFFICER

**25. TOTAL** $389,950.00
**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 *(YYYYMMMDD)*
d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE
f. TELEPHONE NUMBER
g. E-MAIL ADDRESS

**28. SHIP. NO.**
[ ] PARTIAL
[ ] FINAL

**29. D.O. VOUCHER NO.**

**30. INITIALS**

**31. PAYMENT**
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

**32. PAID BY**

**33. AMOUNT VERIFIED CORRECT FOR**

**34. CHECK NUMBER**

**35. BILL OF LADING NO.**

**36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.**
a. DATE *(YYYYMMMDD)*
b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

| 37. RECEIVED AT | 38. RECEIVED BY *(Print)* | 39. DATE RECEIVED *(YYYYMMMDD)* | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NUMBER | 42. S/R VOUCHER NO. |
|---|---|---|---|---|---|
| | | | | | |

## SCHEDULE Continued

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT $ |
|---|---|---|---|---|---|
| | Items should be shipped directly to schools.<br>See attached listing.<br><br>Vendor POC: Rowena Barnes<br>Telephone: 1 800 290 6330<br><br>Headquarters Education Directorate<br>POC: Barbara Weigand (703) 588-3125 | | | | |
| 1132A | E600 HRM - #1902680 CLIN# 1132A<br><br>Accounting and Appropriation Data:<br>9740100. 6010 P1210 1125 2600 DEAC41602A329BS49451<br>99DA<br>$344,421.00<br>BOC: 2600 | 1617.00 | EA | 213.00 | 344,421.00 |
| 1133B | E600 PC Interface USB - #1924241; CLIN# 1133B<br><br>Accounting and Appropriation Data:<br>9740100. 6010 P1210 1125 2600 DEAC41602A329BS49451<br>99DA<br>$1,794.00<br>BOC: 2600 | 69.00 | EA | 26.00 | 1,794.00 |
| 1134G | Medium E-Series Straps - #2820090; CLIN# 1134G<br><br>Accounting and Appropriation Data:<br>9740100. 6010 P1210 1125 2600 DEAC41602A329BS49451<br>99DA<br>$4,473.00<br>BOC: 2600 | 1278.00 | EA | 3.50 | 4,473.00 |
| 1134H | Large E-Series Straps - #2829983; CLIN# 1134H<br><br>Accounting and Appropriation Data:<br>9740100. 6010 P1210 1125 2600 DEAC41602A329BS49451<br>99DA<br>$1,162.00<br>BOC: 2600 | 332.00 | EA | 3.50 | 1,162.00 |
| 1134K | E-Series Student Instructional Banner; CLIN 1134K<br><br>Accounting and Appropriation Data:<br>9740100. 6010 P1210 1125 2600 DEAC41602A329BS49451<br>99DA<br>$2,650.00<br>BOC: 2600 | 53.00 | EA | 50.00 | 2,650.00 |
| 9999 | Shipping and handling, ship by most economical method, total shipping not to exceed.<br><br>Accounting and Appropriation Data:<br>9740100. 6010 P1210 1125 2200 DEAC41602A329CS49451<br>99DA<br>$35,450.00<br>BOC: 220000 | 1.00 | LT | 35,450.00 | 35,450.00 |

# E600 HRM- 1902680- CLIN# 1132A

| *Location* | Ship to Address | E600 HRM | QTY | Cost | Total |
|---|---|---|---|---|---|
| Antilles HS | Antilles High School Fort Buchanan, Puerto Rico 00934 | E600 HRM | 40 | $ 213.00 | $ 8,520.00 |
| Ramey Unit School | Ramey School Ramey Puerto Rico 00604 | E600 HRM | 22 | $ 213.00 | $ 4,686.00 |
| Guam HS | Guam High School PSC 455 Box 192 FPO AP 96540-1192 | E600 HRM | 30 | $ 213.00 | $ 6,390.00 |
| Fort Campbell HS | Fort Campbell High School 1101 Ohio Avenue Fort Campbell, Kentucky 42223-5133 | E600 HRM | 40 | $ 213.00 | $ 8,520.00 |
| Fort Knox HS | Fort Knox High School Building 7501 Missouri Street Fort Knox, Kentucky 40121-2293 | E600 HRM | 35 | $ 213.00 | $ 7,455.00 |
| Quantico M/HS | Quantico Middle School/ High School 3307 Purvis Road Quantico, Virginia 22134 | E600 HRM | 24 | $ 213.00 | $ 5,112.00 |
| Albritton JHS | Albritton JHS Build 1-4979 Knox St Ft. Bragg, NC 28307-0089 | E600 HRM | 22 | $ 213.00 | $ 4,686.00 |
| Lejeune HS | Lejeune High School 835 Stone Street Camp Lejeune, NC 28547-2520 | E600 HRM | 35 | $ 213.00 | $ 7,455.00 |
| Total | | | 248 | | $ 52,824.00 |

E-600 - #1902680- CLIN 1132A

| Location | Ship to Address | E600 HRM | QTY | Cost Each | Total |
|---|---|---|---|---|---|
| Ansbach HS | ANSBACH MS/HS<br>Unit 28614<br>APO AE 09177-8614 | E600 HRM | 25 | $ 213.00 | $ 5,325.00 |
| Bamberg HS | BAMBERG HS<br>Unit 27539<br>APO AE 09139-7539 | E600 HRM | 26 | $ 213.00 | $ 5,538.00 |
| Hohenfels HS | HOHENFELS HS<br>Unit 28214<br>APO AE 09173-8214 | E600 HRM | 26 | $ 213.00 | $ 5,538.00 |
| Patch HS | PATCH HS<br>Unit 30401<br>APO AE 09107-0401 | E600 HRM | 30 | $ 213.00 | $ 6,390.00 |
| Vilseck HS | VILSECK HS<br>Unit 28041<br>APO AE 09112-8041 | E600 HRM | 30 | $ 213.00 | $ 6,390.00 |
| Wuerzburg HS | WUERZBURG HS<br>CMR 475, Box 8<br>APO AE 09036-0008 | E600 HRM | 42 | $ 213.00 | $ 8,946.00 |
| Giessen HS | GIESSEN MS/HS<br>Unit 20911<br>APO AE 09169-0911 | E600 HRM | 25 | $ 213.00 | $ 5,325.00 |
| Hanau HS | HANAU HS<br>Unit 20193, Box 0017<br>APO AE 09165-0017 | E600 HRM | 30 | $ 213.00 | $ 6,390.00 |
| Heidelberg HS | HEIDELBERG HS<br>Unit 29237<br>APO AE 09102-9237 | E600 HRM | 47 | $ 213.00 | $ 10,011.00 |
| Mannheim HS | MANNHEIM HS<br>Unit 29939<br>APO AE 09086-9939 | E600 HRM | 30 | $ 213.00 | $ 6,390.00 |
| Wiesbaden HS | WIESBADEN HS<br>(General. H. H. Arnold HS)<br>Unit 29647<br>APO AE 09096-9647 | E600 HRM | 45 | $ 213.00 | $ 9,585.00 |
| Alconbury HS | ALCONBURY HS<br>423rd ABS/CCSH<br>Unit 5570, Box 60<br>APO AE 09470-0060 | E600 HRM | 24 | $ 213.00 | $ 5,112.00 |
| Brussels ES/HS | BRUSSELS AMERICAN SCHOOL<br>PSC 79/ BAS<br>APO AE 09714 | E600 HRM | 30 | $ 213.00 | $ 6,390.00 |
| Iceland HS | ICELAND HS<br>(A.T. Mahan HS)<br>PSC 1003, Box 52<br>FPO AE 09728-0352 | E600 HRM | 22 | $ 213.00 | $ 4,686.00 |
| Lajes HS | LAJES HS<br>Unit 7725<br>APO AE 09720-7725 | E600 HRM | 20 | $ 213.00 | $ 4,260.00 |

E-600 - #1902680- CLIN 1132A

| Location | Ship to Address | E600 HRM | QTY | Cost Each | Total |
|---|---|---|---|---|---|
| Lakenheath HS | LAKENHEATH HS<br>Unit 5185, Box 45<br>APO AE 09464-8545 | E600 HRM | 45 | $ 213.00 | $ 9,585.00 |
| London Central HS | LONDON CENTRAL HS/DORM<br>PSC 826, Box 119<br>FPO AE 09420-0119 | E600 HRM | 30 | $ 213.00 | $ 6,390.00 |
| Menwith Hill ES/HS | MENWITH HILL ES/HS<br>PSC 45, Unit 8435<br>APO AE 09468-8435 | E600 HRM | 22 | $ 213.00 | $ 4,686.00 |
| SHAPE HS | SHAPE HS<br>Unit 21420<br>APO AE 09705-1420 | E600 HRM | 30 | $ 213.00 | $ 6,390.00 |
| AFNORTH HS | AFNORTH HS<br>Unit 21606<br>APO AE 09703-1606 | E600 HRM | 27 | $ 213.00 | $ 5,751.00 |
| Baumholder HS | BAUMHOLDER HS<br>Unit 23816, Box 30<br>APO AE 09034-0030 | E600 HRM | 28 | $ 213.00 | $ 5,964.00 |
| Bitburg HS | BITBURG HS<br>52 SPTG/CCSH-H<br>Unit 3820, Box 50<br>APO AE 09126-0050 | E600 HRM | 30 | $ 213.00 | $ 6,390.00 |
| Kaiserslautern HS | KAISERSLAUTERN HS<br>Unit 3240, Box 440<br>APO AE 09094-0440 | E600 HRM | 40 | $ 213.00 | $ 8,520.00 |
| Ramstein HS | RAMSTEIN HS<br>Unit 3240, Box 445<br>APO AE 09094-0445 | E600 HRM | 52 | $ 213.00 | $ 11,076.00 |
| Ankara ES/HS | ANKARA ES/HS<br>(George Marshall ES/HS)<br>UNIT 7010, PSC 89<br>APO AE 09822-7010 | E600 HRM | 19 | $ 213.00 | $ 4,047.00 |
| Aviano HS | AVIANO HS<br>Unit 6210, Box 180<br>APO AE 09604-0180 | E600 HRM | 30 | $ 213.00 | $ 6,390.00 |
| Incirlik HS | INCIRLIK HS<br>Unit 7180<br>APO AE 09824-7180 | E600 HRM | 24 | $ 213.00 | $ 5,112.00 |
| Livorno ES/HS | LIVORNO UNIT SCHOOL<br>Unit 31301, Box 66<br>APO AE 09613-0005 | E600 HRM | 15 | $ 213.00 | $ 3,195.00 |
| Naples HS | NAPLES HS<br>PSC 808, Box 15<br>FPO AE 09618-0015 | E600 HRM | 30 | $ 213.00 | $ 6,390.00 |
| Rota HS | ROTA HS<br>(David Glasgow Farragut HS)<br>PSC 819, Box 63<br>FPO AE 09645-0063 | E600 HRM | 27 | $ 213.00 | $ 5,751.00 |

E-600 - #1902680- CLIN 1132A

| Location | Ship to Address | E600 HRM | QTY | Cost Each | Total |
|---|---|---|---|---|---|
| Sigonella MS/HS | SIGONELLA MS/HS<br>(Stephen Decatur HS)<br>PSC 824, Box 2630<br>FPO AE 09627-2630 | E600 HRM | 26 | $ 213.00 | $ 5,538.00 |
| Vicenza HS | VICENZA HS<br>Unit 31401, Box 11<br>APO AE 09630-0005 | E600 HRM | 25 | $ 213.00 | $ 5,325.00 |
| | | | | | |
| ***Pacific Area*** | | | | | |
| | | | | | |
| Edgren HS | EDGREN HIGH SCHOOL<br>ATTN MEDIA FESTIVAL<br>POC<br>UNIT 5040<br>APO AP 96319-5040 | E600 HRM | 30 | $ 213.00 | $ 6,390.00 |
| King HS | EJ KING<br>ELEMENTARY/HIGH<br>SCHOOL<br>ATTN MEDIA FESTIVAL<br>POC<br>PSC 476 BOX 9<br>FPO AP 96322-0009 | E600 HRM | 27 | $ 213.00 | $ 5,751.00 |
| Kinnick HS | KINNICK HIGH SCHOOL<br>ATTN MEDIA FESTIVAL<br>POC<br>PSC 473 BOX 95<br>FPO AP 96349-0095 | E600 HRM | 42 | $ 213.00 | $ 8,946.00 |
| Perry HS | M C PERRY HIGH SCHOOL<br>ATTN MEDIA FESTIVAL<br>POC<br>PSC 561 BOX 1874<br>FPO AP 96310-1874 | E600 HRM | 24 | $ 213.00 | $ 5,112.00 |
| Yokota HS | YOKOTA HIGH SCHOOL<br>ATTN MEDIA FESTIVAL<br>POC<br>UNIT 5072<br>APO AP 96328-5072 | E600 HRM | 32 | $ 213.00 | $ 6,816.00 |
| Zama HS | ZAMA HIGH SCHOOL<br>ATTN MEDIA FESTIVAL<br>POC<br>UNIT 45005<br>APO AP 96343-5005 | E600 HRM | 35 | $ 213.00 | $ 7,455.00 |

E-600 - #1902680- CLIN 1132A

| Location | Ship to Address | E600 HRM | QTY | Cost Each | Total |
|---|---|---|---|---|---|
| Osan HS | OSAN HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>UNIT 2037<br>APO AP 96278-2037 | E600 HRM | 27 | $ 213.00 | $ 5,751.00 |
| Pusan ES/HS | PUSAN ELEMENTARY SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>UNIT 15625<br>APO AP 96259-0005 | E600 HRM | 15 | $ 213.00 | $ 3,195.00 |
| Seoul HS | SEOUL HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>UNIT 15549<br>APO AP 96205-0005 | E600 HRM | 45 | $ 213.00 | $ 9,585.00 |
| Taegu ES/HS | TAEGU ELEMENTARY/HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>UNIT 15623<br>APO AP 96218-0005 | E600 HRM | 25 | $ 213.00 | $ 5,325.00 |
| Kadena HS | KADENA HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>UNIT 5166<br>APO AP 96368-5166 | E600 HRM | 50 | $ 213.00 | $ 10,650.00 |
| Kubasaki HS | KUBASAKI HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>UNIT 35008<br>FPO AP 96373-5008 | E600 HRM | 45 | $ 213.00 | $ 9,585.00 |
| Cuba ES/HS | W.T. Sampson Elementary/High School<br>PSC 1005, Box 50<br>FPO AE 09593 | E600 HRM | 20 | 213 | $ 4,260.00 |

# E600 PC Interface USB - 1925241- CLIN# 1133B

| *Location* | Ship to Address | QTY | Cost | Total |
|---|---|---|---|---|
| Antilles HS | Antilles High School Fort Buchanan, Puerto Rico 00934 | 1 | $ 26.00 | $ 26.00 |
| Ramey Unit School | Ramey School Ramey<br>Puerto Rico 00604 | 1 | $ 26.00 | $ 26.00 |
| Guam HS | Guam High School<br>PSC 455 Box 192<br>FPO AP 96540-1192 | 1 | $ 26.00 | $ 26.00 |
| Fort Campbell HS | Fort Campbell High School<br>1101 Ohio Avenue<br>Fort Campbell, Kentucky 42223-5133 | 1 | $ 26.00 | $ 26.00 |
| Fort Knox HS | Fort Knox High School<br>Building 7501 Missouri Street<br>Fort Knox, Kentucky 40121-2293 | 1 | $ 26.00 | $ 26.00 |
| Quantico M/HS | Quantico Middle School/ High School<br>3307 Purvis Road<br>Quantico, Virginia 22134 | 1 | $ 26.00 | $ 26.00 |
| Albritton JHS | Albritton JHS<br>Build 1-4979 Knox St<br>Ft. Bragg, NC 28307-0089 | 1 | $ 26.00 | $ 26.00 |
| Lejeune HS | Lejeune High School<br>835 Stone Street<br>Camp Lejeune, NC 28547-2520 | 1 | $ 26.00 | $ 26.00 |
| Total | | 8 | | $ 208.00 |

**E-600 PC Interface USB**
**#1925241 CLIN# 1133B**

| Location | Ship to Address | QTY | Cost | Total |
|---|---|---|---|---|
| Ansbach HS | ANSBACH MS/HS<br>Unit 28614<br>APO AE 09177-8614 | 1 | $ 26.00 | **$ 26.00** |
| Bamberg HS | BAMBERG HS<br>Unit 27539<br>APO AE 09139-7539 | 1 | $ 26.00 | **$ 26.00** |
| Hohenfels HS | HOHENFELS HS<br>Unit 28214<br>APO AE 09173-8214 | 1 | $ 26.00 | **$ 26.00** |
| Patch HS | PATCH HS<br>Unit 30401<br>APO AE 09107-0401 | 1 | $ 26.00 | **$ 26.00** |
| Vilseck HS | VILSECK HS<br>Unit 28041<br>APO AE 09112-8041 | 1 | $ 26.00 | **$ 26.00** |
| Wuerzburg HS | WUERZBURG HS<br>CMR 475, Box 8<br>APO AE 09036-0008 | 2 | $ 26.00 | **$ 52.00** |
| Giessen HS | GIESSEN MS/HS<br>Unit 20911<br>APO AE 09169-0911 | 1 | $ 26.00 | **$ 26.00** |
| Hanau HS | HANAU HS<br>Unit 20193, Box 0017<br>APO AE 09165-0017 | 1 | $ 26.00 | **$ 26.00** |
| Heidelberg HS | HEIDELBERG HS<br>Unit 29237<br>APO AE 09102-9237 | 2 | $ 26.00 | **$ 52.00** |
| Mannheim HS | MANNHEIM HS<br>Unit 29939<br>APO AE 09086-9939 | 1 | $ 26.00 | **$ 26.00** |
| Wiesbaden HS | WIESBADEN HS<br>(General. H. H. Arnold HS)<br>Unit 29647<br>APO AE 09096-9647 | 2 | $ 26.00 | **$ 52.00** |

**E-600 PC Interface USB**
**#1925241 CLIN# 1133B**

| Location | Ship to Address | QTY | Cost | Total |
|---|---|---|---|---|
| Alconbury HS | ALCONBURY HS<br>423rd ABS/CCSH<br>Unit 5570, Box 60<br>APO AE 09470-0060 | 1 | $ 26.00 | **$ 26.00** |
| Brussels ES/HS | BRUSSELS AMERICAN SCHOOL<br>PSC 79/ BAS<br>APO AE 09714 | 1 | $ 26.00 | **$ 26.00** |
| Iceland HS | ICELAND HS<br>(A.T. Mahan HS)<br>PSC 1003, Box 52<br>FPO AE 09728-0352 | 1 | $ 26.00 | **$ 26.00** |
| Lajes HS | LAJES HS<br>Unit 7725<br>APO AE 09720-7725 | 1 | $ 26.00 | **$ 26.00** |
| Lakenheath HS | LAKENHEATH HS<br>Unit 5185, Box 45<br>APO AE 09464-8545 | 2 | $ 26.00 | **$ 52.00** |
| London Central HS | LONDON CENTRAL HS/DORM<br>PSC 826, Box 119<br>FPO AE 09420-0119 | 1 | $ 26.00 | **$ 26.00** |
| Menwith Hill ES/HS | MENWITH HILL ES/HS<br>PSC 45, Unit 8435<br>APO AE 09468-8435 | 1 | $ 26.00 | **$ 26.00** |
| SHAPE HS | SHAPE HS<br>Unit 21420<br>APO AE 09705-1420 | 2 | $ 26.00 | **$ 52.00** |
| AFNORTH HS | AFNORTH HS<br>Unit 21606<br>APO AE 09703-1606 | 1 | $ 26.00 | **$ 26.00** |
| Baumholder HS | BAUMHOLDER HS<br>Unit 23816, Box 30<br>APO AE 09034-0030 | 1 | $ 26.00 | **$ 26.00** |
| Bitburg HS | BITBURG HS<br>52 SPTG/CCSH-H<br>Unit 3820, Box 50<br>APO AE 09126-0050 | 1 | $ 26.00 | **$ 26.00** |

**E-600 PC Interface USB**
**#1925241 CLIN# 1133B**

| Location | Ship to Address | QTY | Cost | Total |
|---|---|---|---|---|
| Kaiserslautern HS | KAISERSLAUTERN HS<br>Unit 3240, Box 440<br>APO AE 09094-0440 | 2 | $ 26.00 | $ 52.00 |
| Ramstein HS | RAMSTEIN HS<br>Unit 3240, Box 445<br>APO AE 09094-0445 | 3 | $ 26.00 | $ 78.00 |
| Ankara ES/HS | ANKARA ES/HS<br>(George Marshall ES/HS)<br>UNIT 7010, PSC 89<br>APO AE 09822-7010 | 1 | $ 26.00 | $ 26.00 |
| Aviano HS | AVIANO HS<br>Unit 6210, Box 180<br>APO AE 09604-0180 | 1 | $ 26.00 | $ 26.00 |
| Incirlik HS | INCIRLIK HS<br>Unit 7180<br>APO AE 09824-7180 | 1 | $ 26.00 | $ 26.00 |
| Livorno ES/HS | LIVORNO UNIT SCHOOL<br>Unit 31301, Box 66<br>APO AE 09613-0005 | 1 | $ 26.00 | $ 26.00 |
| Naples HS | NAPLES HS<br>PSC 808, Box 15<br>FPO AE 09618-0015 | 2 | $ 26.00 | $ 52.00 |
| Rota HS | ROTA HS<br>(David Glasgow Farragut HS)<br>PSC 819, Box 63<br>FPO AE 09645-0063 | 1 | $ 26.00 | $ 26.00 |
| Sigonella MS/HS | SIGONELLA MS/HS<br>(Stephen Decatur HS)<br>PSC 824, Box 2630<br>FPO AE 09627-2630 | 1 | $ 26.00 | $ 26.00 |
| Vicenza HS | VICENZA HS<br>Unit 31401, Box 11<br>APO AE 09630-0005 | 1 | $ 26.00 | $ 26.00 |

**E-600 PC Interface USB**
**#1925241 CLIN# 1133B**

| Location | Ship to Address | QTY | Cost | Total |
|---|---|---|---|---|
| Edgren HS | EDGREN HIGH SCHOOL<br>Attn: Supply Tech<br>UNIT 5040<br>APO AP 96319-5040 | 1 | $ 26.00 | $ 26.00 |
| King HS | EJ KING ELEM/HIGH SCHOOL<br>Attn: Supply Tech<br>PSC 476 BOX 9<br>FPO AP 96322-0009 | 1 | $ 26.00 | $ 26.00 |
| Kinnick HS | KINNICK HIGH SCHOOL<br>Attn: Supply Tech<br>PSC 473 BOX 95<br>FPO AP 96349-0095 | 2 | $ 26.00 | $ 52.00 |
| Perry HS | M C PERRY HIGH SCHOOL<br>Attn: Supply Tech<br>PSC 561 BOX 1874<br>FPO AP 96310-1874 | 1 | $ 26.00 | $ 26.00 |
| Yokota HS | YOKOTA HIGH SCHOOL<br>Attn: Supply Tech<br>UNIT 5072<br>APO AP 96328-5072 | 2 | $ 26.00 | $ 52.00 |
| Zama HS | ZAMA HIGH SCHOOL<br>Attn: Supply Tech<br>UNIT 45005<br>APO AP 96343-5005 | 2 | $ 26.00 | $ 52.00 |
| Osan HS | OSAN HIGH SCHOOL<br>Attn: Supply Tech<br>UNIT 2037<br>APO AP 96278-2037 | 1 | $ 26.00 | $ 26.00 |

**E-600 PC Interface USB**
**#1925241 CLIN# 1133B**

| Location | Ship to Address | QTY | Cost | Total |
|---|---|---|---|---|
| Pusan ES/HS | PUSAN ELEMENTARY SCHOOL<br>Attn: Supply Tech<br>UNIT 15625<br>APO AP 96259-0005 | 1 | $ 26.00 | **$ 26.00** |
| Seoul HS | SEOUL HIGH SCHOOL<br>Attn: Supply Tech<br>UNIT 15549<br>APO AP 96205-0005 | 2 | $ 26.00 | **$ 52.00** |
| Taegu ES/HS | TAEGU ELEM/HIGH SCHOOL<br>Attn: Supply Tech<br>UNIT 15623<br>APO AP 96218-0005 | 1 | $ 26.00 | **$ 26.00** |
| Kadena HS | KADENA HIGH SCHOOL<br>Attn: Supply Tech<br>UNIT 5166<br>APO AP 96368-5166 | 3 | $ 26.00 | **$ 78.00** |
| Kubasaki HS | KUBASAKI HIGH SCHOOL<br>Attn: Supply Tech<br>UNIT 35008<br>FPO AP 96373-5008 | 2 | $ 26.00 | **$ 52.00** |
| Cuba ES/HS | W.T. Sampson Elementary/High School PSC 1005, Box 50<br>FPO AE 09593 | 1 | $ 26.00 | **$ 26.00** |

**Medium and Large**
**E-Series Straps**
**CLINs 1134G and 1134H**

| *Location* | Ship to Address | Large E Series Strap #2820093 - CLIN 1134H | Medium E Series Strap #2820090 - CLIN 1134G | Cost | Total |
|---|---|---|---|---|---|
| Antilles HS | Antilles High School Fort Buchanan, Puerto Rico 00934 | 8 | 32 | $ 3.50 | $ 140.00 |
| Ramey Unit School | Ramey School Ramey Puerto Rico 00604 | 4 | 18 | $ 3.50 | $ 77.00 |
| Guam HS | Guam High School PSC 455 Box 192 FPO AP 96540-1192 | 5 | 25 | $ 3.50 | $ 105.00 |
| Fort Campbell HS | Fort Campbell High School 1101 Ohio Avenue Fort Campbell, Kentucky 42223-5133 | 8 | 32 | $ 3.50 | $ 140.00 |
| Fort Knox HS | Fort Knox High School Building 7501 Missouri Street Fort Knox, Kentucky 40121-2293 | 8 | 27 | $ 3.50 | $ 122.50 |
| Quantico M/HS | Quantico Middle School/ High School 3307 Purvis Road Quantico, Virginia 22134 | 4 | 20 | $ 3.50 | $ 84.00 |
| Albritton JHS | Albritton JHS Build 1-4979 Knox St Ft. Bragg, NC 28307-0089 | 4 | 18 | $ 3.50 | $ 77.00 |
| Lejeune HS | Lejeune High School 835 Stone Street Camp Lejeune, North Carolina 28547-2520 | 8 | 27 | $ 3.50 | $ 122.50 |
| TOTAL | | 49 | 199 | | $ 868.00 |

## Medium and Large E-Series Straps CLIN 1134G and 1134H

| Location | Address | QTY - Large E-Series Straps-2820093-CLIN1134H | QTY - Med E-Series Straps-2820090-CLIN#1134G | Cost per unit | Total |
|---|---|---|---|---|---|
| Ansbach HS | ANSBACH MS/HS<br>Unit 28614<br>APO AE 09177-8614 | 5 | 20 | $ 3.50 | $ 87.50 |
| Bamberg HS | BAMBERG HS<br>Unit 27539<br>APO AE 09139-7539 | 6 | 20 | $ 3.50 | $ 91.00 |
| Hohenfels HS | HOHENFELS HS<br>Unit 28214<br>APO AE 09173-8214 | 6 | 20 | $ 3.50 | $ 91.00 |
| Patch HS | PATCH HS<br>Unit 30401<br>APO AE 09107-0401 | 6 | 24 | $ 3.50 | $ 105.00 |
| Vilseck HS | VILSECK HS<br>Unit 28041<br>APO AE 09112-8041 | 6 | 24 | $ 3.50 | $ 105.00 |
| Wuerzburg HS | WUERZBURG HS<br>CMR 475, Box 8<br>APO AE 09036-0008 | 7 | 35 | $ 3.50 | $ 147.00 |
| Giessen HS | GIESSEN MS/HS<br>Unit 20911<br>APO AE 09169-0911 | 5 | 20 | $ 3.50 | $ 87.50 |
| Hanau HS | HANAU HS<br>Unit 20193, Box 0017<br>APO AE 09165-0017 | 6 | 24 | $ 3.50 | $ 105.00 |
| Heidelberg HS | HEIDELBERG HS<br>Unit 29237<br>APO AE 09102-9237 | 10 | 37 | $ 3.50 | $ 164.50 |
| Mannheim HS | MANNHEIM HS<br>Unit 29939<br>APO AE 09086-9939 | 6 | 24 | $ 3.50 | $ 105.00 |
| Wiesbaden HS | WIESBADEN HS<br>(General. H. H. Arnold HS)<br>Unit 29647<br>APO AE 09096-9647 | 9 | 36 | $ 3.50 | $ 157.50 |
| Alconbury HS | ALCONBURY HS<br>423rd ABS/CCSH<br>Unit 5570, Box 60<br>APO AE 09470-0060 | 4 | 20 | $ 3.50 | $ 84.00 |

## Medium and Large E-Series Straps CLIN 1134G and 1134H

| Location | Address | QTY - Large E-Series Straps-2820093-CLIN1134H | QTY - Med E-Series Straps-2820090-CLIN#1134G | Cost per unit | Total |
|---|---|---|---|---|---|
| Brussels ES/HS | BRUSSELS AMERICAN SCHOOL<br>PSC 79/ BAS<br>APO AE 09714 | 4 | 18 | $ 3.50 | $ 77.00 |
| Iceland HS | ICELAND HS<br>(A.T. Mahan HS)<br>PSC 1003, Box 52<br>FPO AE 09728-0352 | 4 | 18 | $ 3.50 | $ 77.00 |
| Lajes HS | LAJES HS<br>Unit 7725<br>APO AE 09720-7725 | 4 | 16 | $ 3.50 | $ 70.00 |
| Lakenheath HS | LAKENHEATH HS<br>Unit 5185, Box 45<br>APO AE 09464-8545 | 9 | 36 | $ 3.50 | $ 157.50 |
| London Central HS | LONDON CENTRAL HS/DORM<br>PSC 826, Box 119<br>FPO AE 09420-0119 | 6 | 24 | $ 3.50 | $ 105.00 |
| Menwith Hill ES/HS | MENWITH HILL ES/HS<br>PSC 45, Unit 8435<br>APO AE 09468-8435 | 4 | 18 | $ 3.50 | $ 77.00 |
| SHAPE HS | SHAPE HS<br>Unit 21420<br>APO AE 09705-1420 | 5 | 25 | $ 3.50 | $ 105.00 |
| AFNORTH HS | AFNORTH HS<br>Unit 21606<br>APO AE 09703-1606 | 5 | 22 | $ 3.50 | $ 94.50 |
| Baumholder HS | BAUMHOLDER HS<br>Unit 23816, Box 30<br>APO AE 09034-0030 | 6 | 22 | $ 3.50 | $ 98.00 |
| Bitburg HS | BITBURG HS<br>52 SPTG/CCSH-H<br>Unit 3820, Box 50<br>APO AE 09126-0050 | 6 | 24 | $ 3.50 | $ 105.00 |
| Kaiserslautern HS | KAISERSLAUTERN HS<br>Unit 3240, Box 440<br>APO AE 09094-0440 | 8 | 32 | $ 3.50 | $ 140.00 |

## Medium and Large E-Series Straps CLIN 1134G and 1134H

| Location | Address | QTY - Large E-Series Straps-2820093-CLIN1134H | QTY - Med E-Series Straps-2820090-CLIN#1134G | Cost per unit | Total |
|---|---|---|---|---|---|
| Ramstein HS | RAMSTEIN HS<br>Unit 3240, Box 445<br>APO AE 09094-0445 | 12 | 40 | $ 3.50 | $ 182.00 |
| Ankara ES/HS | ANKARA ES/HS<br>(George Marshall ES/HS)<br>UNIT 7010, PSC 89<br>APO AE 09822-7010 | 4 | 15 | $ 3.50 | $ 66.50 |
| Aviano HS | AVIANO HS<br>Unit 6210, Box 180<br>APO AE 09604-0180 | 6 | 24 | $ 3.50 | $ 105.00 |
| Incirlik HS | INCIRLIK HS<br>Unit 7180<br>APO AE 09824-7180 | 4 | 20 | $ 3.50 | $ 84.00 |
| Livorno ES/HS | LIVORNO UNIT SCHOOL<br>Unit 31301, Box 66<br>APO AE 09613-0005 | 2 | 13 | $ 3.50 | $ 52.50 |
| Naples HS | NAPLES HS<br>PSC 808, Box 15<br>FPO AE 09618-0015 | 6 | 24 | $ 3.50 | $ 105.00 |
| Rota HS | ROTA HS<br>(David Glasgow Farragut HS)<br>PSC 819, Box 63<br>FPO AE 09645-0063 | 5 | 22 | $ 3.50 | $ 94.50 |
| Sigonella MS/HS | SIGONELLA MS/HS<br>(Stephen Decatur HS)<br>PSC 824, Box 2630<br>FPO AE 09627-2630 | 5 | 21 | $ 3.50 | $ 91.00 |
| Vicenza HS | VICENZA HS<br>Unit 31401, Box 11<br>APO AE 09630-0005 | 5 | 20 | $ 3.50 | $ 87.50 |

***Pacific Area***

## Medium and Large E-Series Straps CLIN 1134G and 1134H

| Location | Address | QTY - Large E-Series Straps-2820093-CLIN1134H | QTY - Med E-Series Straps-2820090-CLIN#1134G | Cost per unit | Total |
|---|---|---|---|---|---|
| Edgren HS | EDGREN HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>UNIT 5040<br>APO AP 96319-5040 | 6 | 24 | $ 3.50 | $ 105.00 |
| King HS | EJ KING ELEMENTARY/HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>PSC 476 BOX 9<br>FPO AP 96322-0009 | 5 | 22 | $ 3.50 | $ 94.50 |
| Kinnick HS | KINNICK HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>PSC 473 BOX 95<br>FPO AP 96349-0095 | 9 | 33 | $ 3.50 | $ 147.00 |
| Perry HS | M C PERRY HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>PSC 561 BOX 1874<br>FPO AP 96310-1874 | 4 | 20 | $ 3.50 | $ 84.00 |
| Yokota HS | YOKOTA HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>UNIT 5072<br>APO AP 96328-5072 | 6 | 26 | $ 3.50 | $ 112.00 |
| Zama HS | ZAMA HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>UNIT 45005<br>APO AP 96343-5005 | 8 | 27 | $ 3.50 | $ 122.50 |
| Osan HS | OSAN HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>UNIT 2037<br>APO AP 96278-2037 | 6 | 22 | $ 3.50 | $ 98.00 |

## Medium and Large E-Series Straps CLIN 1134G and 1134H

| Location | Address | QTY - Large E-Series Straps-2820093-CLIN1134H | QTY - Med E-Series Straps-2820090-CLIN#1134G | Cost per unit | Total |
|---|---|---|---|---|---|
| Pusan ES/HS | PUSAN ELEMENTARY SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>UNIT 15625<br>APO AP 96259-0005 | 2 | 13 | $ 3.50 | $ 52.50 |
| Seoul HS | SEOUL HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>UNIT 15549<br>APO AP 96205-0005 | 10 | 35 | $ 3.50 | $ 157.50 |
| Taegu ES/HS | TAEGU ELEMENTARY/HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>UNIT 15623<br>APO AP 96218-0005 | 5 | 20 | $ 3.50 | $ 87.50 |
| Kadena HS | KADENA HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>UNIT 5166<br>APO AP 96368-5166 | 10 | 40 | $ 3.50 | $ 175.00 |
| Kubasaki HS | KUBASAKI HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>UNIT 35008<br>FPO AP 96373-5008 | 10 | 35 | $ 3.50 | $ 157.50 |
| Cuba ES/HS | W.T. Sampson Elem/High School<br>PSC 1005, Box 50<br>FPO AE 09593 | 4 | 16 | $ 3.50 | $ 70.00 |
| TOTALS | | [illegible] | [illegible] | $ | $ [illegible] |

## E-Series Student Instructional Banner-CLIN 1134K

| *Location* | **Ship to Address** | *QTY* | *Cost* |
|---|---|---|---|
| Antilles HS | Antilles High School Fort Buchanan, Puerto Rico 00934 | 1 | $ 50.00 |
| Ramey Unit School | Ramey School Ramey<br>Puerto Rico 00604 | 1 | $ 50.00 |
| Guam HS | Guam High School<br>PSC 455 Box 192<br>FPO AP 96540-1192 | 1 | $ 50.00 |
| Fort Campbell HS | Fort Campbell High School<br>1101 Ohio Avenue<br>Fort Campbell, Kentucky 42223-5133 | 1 | $ 50.00 |
| Fort Knox HS | Fort Knox High School<br>Building 7501 Missouri Street<br>Fort Knox, Kentucky 40121-2293 | 1 | $ 50.00 |
| Quantico M/HS | Quantico Middle School/ High School<br>3307 Purvis Road<br>Quantico, Virginia 22134 | 1 | $ 50.00 |
| Albritton JHS | Albritton JHS<br>Build 1-4979 Knox St<br>Ft. Bragg, NC 28307-0089 | 1 | $ 50.00 |
| Lejeune HS | Lejeune High School<br>835 Stone Street<br>Camp Lejeune, NC 28547-2520 | 1 | $ 50.00 |
| [illegible] | | : | $ [illegible] |

E-Series Instructional Banner
CLIN #1134K

| Location | Ship to Address | E-Series Banner | QTY | Cost Each |
|---|---|---|---|---|
| Ansbach HS | ANSBACH MS/HS<br>Unit 28614<br>APO AE 09177-8614 | E-Series Banner | 1 | $ 50.00 |
| Bamberg HS | BAMBERG HS<br>Unit 27539<br>APO AE 09139-7539 | E-Series Banner | 1 | $ 50.00 |
| Hohenfels HS | HOHENFELS HS<br>Unit 28214<br>APO AE 09173-8214 | E-Series Banner | 1 | $ 50.00 |
| Patch HS | PATCH HS<br>Unit 30401<br>APO AE 09107-0401 | E-Series Banner | 1 | $ 50.00 |
| Vilseck HS | VILSECK HS<br>Unit 28041<br>APO AE 09112-8041 | E-Series Banner | 1 | $ 50.00 |
| Wuerzburg HS | WUERZBURG HS<br>CMR 475, Box 8<br>APO AE 09036-0008 | E-Series Banner | 1 | $ 50.00 |
| Giessen HS | GIESSEN MS/HS<br>Unit 20911<br>APO AE 09169-0911 | E-Series Banner | 1 | $ 50.00 |
| Hanau HS | HANAU HS<br>Unit 20193, Box 0017<br>APO AE 09165-0017 | E-Series Banner | 1 | $ 50.00 |
| Heidelberg HS | HEIDELBERG HS<br>Unit 29237<br>APO AE 09102-9237 | E-Series Banner | 1 | $ 50.00 |
| Mannheim HS | MANNHEIM HS<br>Unit 29939<br>APO AE 09086-9939 | E-Series Banner | 1 | $ 50.00 |
| Wiesbaden HS | WIESBADEN HS<br>(General. H. H. Arnold HS)<br>Unit 29647<br>APO AE 09096-9647 | E-Series Banner | 1 | $ 50.00 |
| Alconbury HS | ALCONBURY HS<br>423rd ABS/CCSH<br>Unit 5570, Box 60<br>APO AE 09470-0060 | E-Series Banner | 1 | $ 50.00 |
| Brussels ES/HS | BRUSSELS AMERICAN SCHOOL<br>PSC 79/ BAS<br>APO AE 09714 | E-Series Banner | 1 | $ 50.00 |
| Iceland HS | ICELAND HS<br>(A.T. Mahan HS)<br>PSC 1003, Box 52<br>FPO AE 09728-0352 | E-Series Banner | 1 | $ 50.00 |
| Lajes HS | LAJES HS<br>Unit 7725<br>APO AE 09720-7725 | E-Series Banner | 1 | $ 50.00 |

E-Series Instructional Banner
CLIN #1134K

| Location | Ship to Address | E-Series Banner | QTY | Cost Each |
|---|---|---|---|---|
| Lakenheath HS | LAKENHEATH HS<br>Unit 5185, Box 45<br>APO AE 09464-8545 | E-Series Banner | 1 | $ 50.00 |
| London Central HS | LONDON CENTRAL HS/DORM<br>PSC 826, Box 119<br>FPO AE 09420-0119 | E-Series Banner | 1 | $ 50.00 |
| Menwith Hill ES/HS | MENWITH HILL ES/HS<br>PSC 45, Unit 8435<br>APO AE 09468-8435 | E-Series Banner | 1 | $ 50.00 |
| SHAPE HS | SHAPE HS<br>Unit 21420<br>APO AE 09705-1420 | E-Series Banner | 1 | $ 50.00 |
| AFNORTH HS | AFNORTH HS<br>Unit 21606<br>APO AE 09703-1606 | E-Series Banner | 1 | $ 50.00 |
| Baumholder HS | BAUMHOLDER HS<br>Unit 23816, Box 30<br>APO AE 09034-0030 | E-Series Banner | 1 | $ 50.00 |
| Bitburg HS | BITBURG HS<br>52 SPTG/CCSH-H<br>Unit 3820, Box 50<br>APO AE 09126-0050 | E-Series Banner | 1 | $ 50.00 |
| Kaiserslautern HS | KAISERSLAUTERN HS<br>Unit 3240, Box 440<br>APO AE 09094-0440 | E-Series Banner | 1 | $ 50.00 |
| Ramstein HS | RAMSTEIN HS<br>Unit 3240, Box 445<br>APO AE 09094-0445 | E-Series Banner | 1 | $ 50.00 |
| Ankara ES/HS | ANKARA ES/HS<br>(George Marshall ES/HS)<br>UNIT 7010, PSC 89<br>APO AE 09822-7010 | E-Series Banner | 1 | $ 50.00 |
| Aviano HS | AVIANO HS<br>Unit 6210, Box 180<br>APO AE 09604-0180 | E-Series Banner | 1 | $ 50.00 |
| Incirlik HS | INCIRLIK HS<br>Unit 7180<br>APO AE 09824-7180 | E-Series Banner | 1 | $ 50.00 |
| Livorno ES/HS | LIVORNO UNIT SCHOOL<br>Unit 31301, Box 66<br>APO AE 09613-0005 | E-Series Banner | 1 | $ 50.00 |
| Naples HS | NAPLES HS<br>PSC 808, Box 15<br>FPO AE 09618-0015 | E-Series Banner | 1 | $ 50.00 |
| Rota HS | ROTA HS<br>(David Glasgow Farragut HS)<br>PSC 819, Box 63<br>FPO AE 09645-0063 | E-Series Banner | 1 | $ 50.00 |

| Location | Ship to Address | E-Series Banner | QTY | Cost Each |
|---|---|---|---|---|
| Sigonella MS/HS | SIGONELLA MS/HS<br>(Stephen Decatur HS)<br>PSC 824, Box 2630<br>FPO AE 09627-2630 | E-Series Banner | 1 | $ 50.00 |
| Vicenza HS | VICENZA HS<br>Unit 31401, Box 11<br>APO AE 09630-0005 | E-Series Banner | 1 | $ 50.00 |
| | | | | |
| ***Pacific Area*** | | | | |
| | | | | |
| Edgren HS | EDGREN HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>UNIT 5040<br>APO AP 96319-5040 | E-Series Banner | 1 | $ 50.00 |
| King HS | EJ KING ELEMENTARY/HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>PSC 476 BOX 9<br>FPO AP 96322-0009 | E-Series Banner | 1 | $ 50.00 |
| Kinnick HS | KINNICK HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>PSC 473 BOX 95<br>FPO AP 96349-0095 | E-Series Banner | 1 | $ 50.00 |
| Perry HS | M C PERRY HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>PSC 561 BOX 1874<br>FPO AP 96310-1874 | E-Series Banner | 1 | $ 50.00 |
| Yokota HS | YOKOTA HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>UNIT 5072<br>APO AP 96328-5072 | E-Series Banner | 1 | $ 50.00 |
| Zama HS | ZAMA HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>UNIT 45005<br>APO AP 96343-5005 | E-Series Banner | 1 | $ 50.00 |
| Osan HS | OSAN HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>UNIT 2037<br>APO AP 96278-2037 | E-Series Banner | 1 | $ 50.00 |
| Pusan ES/HS | PUSAN ELEMENTARY SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>UNIT 15625<br>APO AP 96259-0005 | E-Series Banner | 1 | $ 50.00 |

E-Series Instructional Banner
CLIN #1134K

| Location | Ship to Address | E-Series Banner | QTY | Cost Each |
|---|---|---|---|---|
| Seoul HS | SEOUL HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>UNIT 15549<br>APO AP 96205-0005 | E-Series Banner | 1 | $ 50.00 |
| Taegu ES/HS | TAEGU ELEMENTARY/HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>UNIT 15623<br>APO AP 96218-0005 | E-Series Banner | 1 | $ 50.00 |
| Kadena HS | KADENA HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>UNIT 5166<br>APO AP 96368-5166 | E-Series Banner | 1 | $ 50.00 |
| Kubasaki HS | KUBASAKI HIGH SCHOOL<br>ATTN MEDIA FESTIVAL POC<br>UNIT 35008<br>FPO AP 96373-5008 | E-Series Banner | 1 | $ 50.00 |
| Cuba ES/HS | W.T. Sampson Elem/High School<br>PSC 1005, Box 50<br>FPO AE 09593 | E-Series Banner | 1 | $ 50.00 |
| | | | | |

Polar E600s for HS purchase - Order Copy

| Location | [redacted] | Pacific | [redacted] | Cuba/Panama | [redacted] |
|---|---|---|---|---|---|
| **E600 HRM** | | | | | |
| Quantity | [redacted] | 397 | [redacted] | 20 | [redacted] |
| Cost | [redacted] | $ 84,561.00 | [redacted] | $ 4,260.00 | [redacted] |
| **E-Series Instructional Banner** | | | | | |
| Quantity | [redacted] | 12 | [redacted] | 1 | [redacted] |
| Cost | [redacted] | $ 600.00 | [redacted] | $ 50.00 | [redacted] |
| **E600 PC Interface USB** | | | | | |
| Quantity | [redacted] | 19 | [redacted] | 1 | [redacted] |
| Cost | [redacted] | $ 494.00 | [redacted] | $ 26.00 | [redacted] |
| **Medium E-Series Straps** | | | | | |
| Quantity | [redacted] | 317 | [redacted] | 4 | [redacted] |
| Cost | [redacted] | $ 1,109.50 | [redacted] | $ 14.00 | [redacted] |
| **Large E-Series Straps** | | | | | |
| Quantity | [redacted] | 81 | [redacted] | 16 | [redacted] |
| Cost | [redacted] | $ 283.50 | [redacted] | $ 56.00 | [redacted] |

| [redacted] | | | | | |
|---|---|---|---|---|---|
| Shipping | | | | | $ 35,450.00 |
| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |

Summary