

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/13/2020		2. CONTRACT NO. (If any)		6. SHIP TO:			
3. ORDER NO. 75H71020P01137		4. REQUISITION/REFERENCE NO. IHS1403845		a. NAME OF CONSIGNEE NAVAJO AREA OFFICE			
5. ISSUING OFFICE (Address correspondence to) Navajo Area Office PO Box 9020 Window Rock AZ 86515				b. STREET ADDRESS P.O. BOX 9020 WINDOW ROCK AZ 86515			
				c. CITY WINDOW ROCK		d. STATE AZ	e. ZIP CODE 86515
7. TO:				f. SHIP VIA			
a. NAME OF CONTRACTOR				8. TYPE OF ORDER			
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS Gabriele Business Corporation 21937 Arbor Ln				REFERENCE YOUR: COVID-19 SUPPLIES		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Farmington Hills				e. STATE MI	f. ZIP CODE 48336		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE WYACO BRANDON (IHS)			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB							
13. PLACE OF			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 05/08/2020		16. DISCOUNT TERMS IHS NET 30
a. INSPECTION Destination		b. ACCEPTANCE Destination					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Referencing quote #90090 F.O.B. Destination Deliver To: Gallup Regional Supply Service Center 2400 Fuhs Ave Bldg 10 Gallup, NM 87301 Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Navajo Area Office						\$3,490,000.00
b. STREET ADDRESS (or P.O. Box) PO Box 9020 Window Rock AZ 86515						
c. CITY Window Rock		d. STATE AZ	e. ZIP CODE 86515		\$3,490,000.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) DEEANDRA SALABYE TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER
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CONTRACT NO.

ORDER NO.
75H71020P01137

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Admin Office: Navajo Area Office PO Box 9020 Window Rock AZ 86515 GALLUP SERVICE UNIT KN95 Respiratory Masks, FDA, CE Certified Qty: (b) (4) Unit Price: (b) (4) Total Price: \$523,500.00 Accounting Info: 2020.J54AR0D.26048 Appr. Yr.: 2020 CAN: J54AR0D Object Class: 26048 Funded: \$523,500.00				523,500.00	
2	SHIPROCK SERVICE UNIT KN95 Respiratory Masks, FDA, CE Certified Qty: (b) (4) Unit Price: (b) (4) Total Price: \$523,500 Accounting Info: 2020.J54AR0F.26048 Appr. Yr.: 2020 CAN: J54AR0F Object Class: 26048 Funded: \$523,500.00				523,500.00	
3	CHINLE SERVICE UNIT KN95 Respiratory Masks, FDA, CE Certified Qty: (b) (4) Unit Price: (b) (4) Total Price: \$523,500.00 Accounting Info: 2020.J54AR0A.26048 Appr. Yr.: 2020 CAN: J54AR0A Object Class: 26048 Funded: \$523,500.00 Continued ...				523,500.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$1,570,500.00

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
4	KAYENTA SERVICE UNIT KN95 Respiratory Masks, FDA, CE Certified Qty: (b) (4) Unit Price: (b) (4) Total Price: \$349,000.00 Accounting Info: 2020.J54AR0E.26048 Appr. Yr.: 2020 CAN: J54AR0E Object Class: 26048 Funded: \$349,000.00				349,000.00	
5	CROWNPOINT SERVICE UNIT KN95 Respiratory Masks, FDA, CE Certified Qty: (b) (4) Unit Price: (b) (4) Total Price: \$174,500.00 Accounting Info: 2020.J54AR0B.26048 Appr. Yr.: 2020 CAN: J54AR0B Object Class: 26048 Funded: \$174,500.00				174,500.00	
6	GALLUP REGIONAL SUPPLY SERVICE CENTER KN95 Respiratory Masks, FDA, CE Certified Qty: (b) (4) Unit Price: (b) (4) Total Price: \$1,396,000.00 Accounting Info: 2020.J54U989.26065 Appr. Yr.: 2020 CAN: J54U989 Object Class: 26065 Funded: \$1,396,000.00 ***** Point of Contact (POC): Name: Loretta Christensen Phone: 928-871-5813 The POC is primarily responsible for monitoring the technical progress including surveillance and assessment of performance for this contract. Continued ...				1,396,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$1,919,500.00

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Administrative Contracting Officer (CO): Michelle James, Contract Specialist, (928) 871-5841.</p> <p>Per FAR Subpart 1.602-2(d), the CO determines that this order does not require a Contracting Officer Representative (COR).</p> <p>**INVOICE SUBMISSION: The Contractor shall submit invoices once in accordance with FAR Clause 52.212-4(g) by regular postal mail to:</p> <p style="padding-left: 40px;">Navajo Area Office Attn: Finance Department P.O. Box 9020 Window Rock, Arizona 86515</p> <p>Additionally, the Contractor is required to include its Data Universal Numbering System (DUNS) number on each invoice. For additional information about the Dun & Bradstreet (D&B) DUNS number, please visit http://fedgov.dnb.com/webform.</p> <p>Invoices shall be submitted in accordance with the contract terms, i.e. payment schedule, progress payments, partial payments, deliverables, etc.</p> <p>All information set forth in FAR Clause 52.212-4(g), Invoice, must be included in all invoices for it to constitute a proper invoice.</p> <p>In accordance with OMB Memorandum, M-11-32, Agencies shall make payments to small businesses as soon as practicable, with the goal of making payments within 15 days of receipt of a proper invoice. If a small business contractor is not paid within this (15 day) accelerated period, the contractor will not be given a late-payment interest penalty. Interest penalties, as prescribed by the Prompt Payment Act, remain unchanged Continued ...</p>					

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\$0.00

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>by means of this memorandum. All small businesses shall label all invoices as "Small Business."</p> <p>Additionally, in accordance with OMB Memorandum, M-12-16, all prime contractors are encouraged to disburse funds received from the Federal Government to their small business subcontractors in a prompt manner. To assist prime contractors in expediting contractor payments to small business subcontractors, Agencies shall, to the full extent permitted by law, temporarily establish an earlier, accelerated date for making agency payments to all prime contractors. Consistent with OMB Memorandum M-11-32 above, Agencies shall have a goal of paying all prime contractors within 15 days of receiving proper documentation. In an effort to support small business growth, drive economic activity and job creation, the Contractor is encouraged to accelerate payments to their small business subcontractors.</p> <p>In accordance with the requirements of the Debt Collection Improvement Act of 1996, all payments under this order will be made by electronic funds transfer (EFT). The Contractor shall provide financial institution information to the Finance Office designated above in accordance with FAR 52.232-33 Payment by Electronic Funds Transfer - System for Award Management.</p> <p>Additional Applicable Federal Acquisition Regulations (FAR) Clauses:</p> <p>52.204-7 System Award Management (Oct 2016) 52.212-4 Contract Terms and Conditions-Commercial Items (Oct 2018) 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items (Mar 2020) 52.229-3 Federal, State, and Local Taxes Continued ...</p>					

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\$0.00

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	(Feb 2013) 52.232-18 Availability of Funds (Apr 1984) 52.232-33 Payment by Electronic Funds Transfer - System for Award Management (Jul 2013) 52.232-40 Providing Accelerated Payments to Small Business Subcontractors (Dec 2013) The total amount of award: \$3,490,000.00. The obligation for this award is shown in box 17(i).					

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\$0.00