			ORI	DER FOR	SUP	PLIES OR SERV	ICES					PAGE	JF P		
IMPORTANT:	Mark all	packages a	and papers with c	ontract and/c	r ord	er numbers.						1		7	
1. DATE OF OR			ACT NO. (If any)				6. SHIP TO:								
04/13/20	20						a. NAME OF CONSIGNEE								
							—								
3. ORDER NO. 75H71020	)P0113	7	- 1	IHS1403		EFERENCE NO.	NAVAJO AREA OFFICE								
5. ISSUING OFFICE (Address correspondence to) Navajo Area Office PO Box 9020 Window Rock AZ 86515					BOX	RESS 9020 DCK AZ 86515									
							c. CITY WINDO	)W R	OCK			d. STATE		ZIP CODE	
7. TO:							f. SHIP V	IA							
a. NAME OF CO	ONTRACTO	OR									_				
b. COMPANY N	IAME				_		X a. PU	DOLLA		PE OF ORDER		1. DELIVED	,		
c. STREET ADD					_		REFERE			1		b. DELIVERY	8		
		0	············				55-40-5-10-6		SUPPLIES		Ex	cept for billing	instru	ctions on t	he
			orporation						00111110			verse, this delive bject to instruct			on
21937 A	-	-n						VI II				s side only of the			311
									ne following on the terms pecified on both sides of		issued subject to the terms and conditions of the above-numbered			d	
d. CITY	487) (29489)			e. ST		f. ZIP CODE	this order	and or	the attached sheet, if			ntract.	above	-Humbere	4
Farming				N	11	48336			elivery as indicated.						
9. ACCOUNTING		PROPRIATIO	ON DATA				10. REQU		NING OFFICE RANDON (IHS)	127					
11. BUSINESS	CLASSIFIC		heck appropriate bo	x(es))							T	12. F.O.B. PO	INT		
a. SMALL	X	-	THAN SMALL	C. DISA			MEN-OWNE	D	e. HUBZone						
	E-DISABLE AN-OWNE	10000	g. WOMEN-OWNED ELIGIBLE UNDER				EDWOSB								
		13. PLA	CE OF		1	4. GOVERNMENT B/L	NO.		15. DELIVER TO F.O.B.			16. DISCOU	NT TE	ERMS	
a. INSPECTION Destinat			b. ACCEPTANCE Destination	on				ON OR BEFORE (Date) 05/08/2020 IHS NET 30				0			
						17. SCHEDULE (Se	e reverse for	Rejec	tions)		_				
ITEM NO.			SUPPLIES OF				QUANTITY ORDERED (c)		UNIT PRICE (e)	AMC	OUN f)	IT		QUANT ACCEP (g)	TED
	F.O.B Delive Gallum 2400 Gallum	. Dest: er To: p Regio	quote #90 ination onal Suppl ve Bldg 10 87301	090 y Servi	ce	Center									
	18. SHIP	PING POINT	Г			19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.	<u> </u>					7(h) OTAL
														(0	Cont.
					21	. MAIL INVOICE TO:								pa	ages)
SEE BILLING	a. NAME	a NAME Navajo Area Office								\$3,49	\$3,490,000				4
INSTRUCTIONS ON REVERSE	b. STREET ADDRESS PO Box 9020 (or P.O. Box) Window Rock AZ 86515												0	I7(i) GRANI	
	c. CITY						d. ST/	ATE	e. ZIP CODE	\$3,49	\$3,490,000.00				
	Wi	Indow F	Rock				A2	Z	86515						
22. UNITED	STATES O			THE STATE OF THE S	- (	20000			23. NAME (Typed) DEEANDRA S						
AUTHORIZED FO	00100415	EDDODUCT		·	U	Palex			TITLE: CONTRACTING	G/ORDERING OF	FIC	OPTIONAL F			

CONTRACT NO. (if any)	PAGE 2 OF 7
SUPPLEMENTAL INVOICING INFORMATION	
If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, p the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$	No
contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extend totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for par post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the billing period, consolidated periodic billings are encouraged.	cel

post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.											
			RECEIV	ING REPOR	रा						
			ne face of this order has be re been rejected for the rea		inspecte	ed, accepted,	received by me				
SHIPMENT NUMBER	SHIPMENT PARTIAL DATE RECEIVED				SIGNATURE OF AUTHORIZED U.S. GOV'T REP.						
TOTAL CONTAINERS GROSS WEIGHT RECEIVED AT				TITLE							
			REPORT OF	REJECTIO	NS						
ITEM NO.		SUPPLIES OR SERVIC	ES .	UNIT	QUANTITY REJECTED	REASON F	OR REJECTION				
				<u> </u>							
<u>, , , , , , , , , , , , , , , , , , , </u>											
· · · · · · · · · · · · · · · · · · ·											
				<u> </u>							
	<del>                                     </del>			-							

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 75H71020P01137 04/13/2020 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT UNIT QUANTITY ORDERED PRICE ACCEPTED (d) (f) (a) (C) (e) (g) Admin Office: Navajo Area Office PO Box 9020 Window Rock AZ 86515 1 GALLUP SERVICE UNIT 523,500.00 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: J54AROD Object Class: 26048 Funded: \$523,500.00 2 SHIPROCK SERVICE UNIT 523,500.00 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: J54AROF Object Class: 26048 Funded: \$523,500.00 3 CHINLE SERVICE UNIT 523,500.00 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 ... \$1,570,500.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

PAGE NO

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

DATE OF ORDER CONTRACT NO.

04/13/2020

ORDER NO.
75H71020P01137

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
	}	ORDERED		PRICE		ACCEPTED
(a) 4	(b) KAYENTA SERVICE UNIT	(c)	(d)	(e)	(n) 349,000.00	(g)
4	KN95 Respiratory Masks, FDA, CE Certified Qty: (b)(4) Unit Price: (b)(4) Total Price: \$349,000.00				349,000.00	
	Accounting Info: 2020.J54AR0E.26048 Appr. Yr.: 2020 CAN: J54AR0E Object Class: 26048 Funded: \$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				174,500.00	
	Accounting Info: 2020.J54AR0B.26048 Appr. Yr.: 2020 CAN: J54AR0B Object Class: 26048 Funded: \$174,500.00		77.744			
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				1,396,000.00	
	Accounting Info: 2020.J54U989.26065 Appr. Yr.: 2020 CAN: J54U989 Object Class: 26065 Funded: \$1,396,000.00					
	**************************************	*				
	The POC is primarily responsible for monitoring the technical progress including surveillance and assessment of performance for this contract.					
	Continued					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$1,919,500.00	

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 04/13/2020 75H71020P01137

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTEI (g)
	Administrative Contracting Officer (CO):	•				
	Michelle James, Contract Specialist, (928)					
	871-5841.					
	777 6 1 1 600 0 1 1 60	]				
	Per FAR Subpart 1.602-2(d), the CO					
	determines that this order does not require a Contracting Officer Representative (COR).					
	a contracting officer Representative (cor).	1				
	**INVOICE SUBMISSION:					
	The Contractor shall submit invoices once					
	in accordance with FAR Clause 52.212-4(g)				}	1
	by regular postal mail to:					
		Ĭ				
	Navajo Area Office					
	Attn: Finance Department		]		ĺ	
	P.O. Box 9020					
	Window Rock, Arizona 86515					
	Additionally, the Contractor is required to				1	1
	include its Data Universal Numbering System				1	
	(DUNS) number on each invoice. For					
	additional information about the Dun &					Į.
	Bradstreet (D&B) DUNS number, please visit					
	http://fedgov.dnb.com/webform.					
			İ			
	Invoices shall be submitted in accordance		1			
	with the contract terms, i.e. payment					
	schedule, progress payments, partial					
	payments, deliverables, etc.	ļ				
	All information set forth in FAR Clause					
	52.212-4(g), Invoice, must be included in					
	all invoices for it to constitute a proper	ļ				
	invoice.		Ì			
		:				
	In accordance with OMB Memorandum, M-11-32,					
	Agencies shall make payments to small	Ì				
	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	l	1			1
	(15 day) accelerated period, the contractor					
	will not be given a late-payment interest					
	penalty. Interest penalties, as prescribed					1
	by the Prompt Payment Act, remain unchanged	1				
٠	Continued					
		1				
		1	1			1
	TOTAL CARRIED CORNADO TO 40T BAGG (TEM 47/10)	<u> </u>	<u></u>	L	\$0.00	<u> </u>
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) OR LOCAL REPODUCTION				<del></del>	TONAL FORM 348 (Rev.

PAGE NO

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IMPORTANT: Mark	all packages and papers with contract and/or order numbers.	
DATE OF ORDER	CONTRACT NO.	ORDER NO.
04/13/2020		75H71020P01137

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTIT
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTE (g)
. 7	by means of this memorandum. All small	<del>  `</del>	\ <u>'</u>		· · · · · ·	<del>                                     </del>
	businesses shall label all invoices as					
	"Small Business."					
	Smarr Babinobb					
	Additionally, in accordance with OMB	l	[			- {
	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.	<b>S</b>	1			Ì
	To assist prime contractors in expediting					
	contractor payments to small business					
	subcontractors, Agencies shall, to the full	ļ	Į.		ļ	į.
	extent permitted by law, temporarily					
	establish an earlier, accelerated date for		l			
	making agency payments to all prime					
	contractors. Consistent with OMB Memorandum	1	l l		1	1
	M-11-32 above, Agencies shall have a goal					
	of paying all prime contractors within 15		1			
	days of receiving proper documentation. In					1
	an effort to support small business growth,	]				
	drive economic activity and job creation,	Ī	l		1	
	the Contractor is encouraged to accelerate					
	payments to their small business	ļ	ļ.	ļ		
	subcontractors.					
	In accordance with the requirements of the					
	Debt Collection Improvement Act of 1996,	1	1			Ì
	all payments under this order will be made					
	by electronic funds transfer (EFT). The					
	Contractor shall provide financial	ļ	ļ .	ļ		4
	institution information to the Finance					
	Office designated above in accordance with					
	FAR 52.232-33 Payment by Electronic Funds					
	Transfer - System for Award Management.			}		Ì
	Additional Applicable Federal Acquisition					
	Regulations (FAR) Clauses:		1	\ 		1
	They are cross (TAK) Crauses.					
	52.204-7 System Award Management (Oct 2016)					
	52.212-4 Contract Terms and					l
	Conditions-Commercial Items (Oct 2018)					
	52.212-5 Contract Terms and Conditions					
	Required to Implement Statutes or Executive					
	Orders-Commercial Items (Mar 2020)	1		<b> </b>		
	52.229-3 Federal, State, and Local Taxes					
	Continued			1		
				1		
			1	]		
	}	}		}		
	TOTAL CARRIED EORIMAND TO 1ST DAGE (ITEM 17/UN)		1	<u> </u>	\$0.00	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) FOR LOCAL REPODUCTION				Φ0:00 OP'	

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.										
DATE OF ORD 04/13/20				ORDER 75H7	RNO. 11020P01137					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	LINUT	UNIT	AMOUNT	OHANTITY				
		ORDERED		PRICE		QUANTITY ACCEPTED				
(a)	(Feb 2013)	(c)	(d)	(e)	(f)	(g)				
	52.232-18 Availability of Funds (Apr 1984)	1								
	52.232-33 Payment by Electronic Funds									
	Transfer - System for Award Management (Jul									
	2013)	1								
	52.232-40 Providing Accelerated Payments to									
	Small Business Subcontractors (Dec 2013)									
	The total amount of award: \$3,490,000.00.					Ì				
	The obligation for this award is shown in									
	box 17(i).									
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\$0.00