		OR	DER FO	R SUP	PLIES OR SERVI	CES				PAGE	OF PAGES	
IMPORTANT:	Mark all	packages and papers with	contract and	d/or orde	er numbers.					1		7
1. DATE OF ORDER 2. CONTRACT NO. (If any)				6. SHIP TO:								
04/13/20	13/2020				a. NAME (OF CO	NSIGNEE					
ORDER NO. 4. REQUISITION/REFERENCE NO.				NAVAJO AREA OFFICE								
75H71020P01137 IHS1403845												
5. ISSUING OF Navajo A PO Box 9 Window F	Area C					b. STREET P.O. 1 WINDOW	BOX					
						c. CITY WINDO	W R	OCK		d. STATE	e. ZIP CO 86515	DE
7. TO:						f. SHIP VI	A					
a. NAME OF CO	ONTRACT	OR				7						
ZACH F	UENT	ES LLC						8. TYP	E OF ORDER			
b. COMPANY N	AME					X a. PUF	RCHAS	SE	[b. DELIVER	Y	
c. STREET ADD	RESS					REFEREN				_		
6623 EL	ECTR	IC AVE				COVID	-19	SUPPLIES	100	Except for billing instructions on the reverse, this delivery order is		
									100	subject to instruc		
						100		e following on the terms		this side only of this form and is issued subject to the terms and		
d. CITY			1.	STATE	f. ZIP CODE	_		pecified on both sides of the attached sheet, if	100	conditions of the	above-numb	ered
Warrent	on		e.	VA	20187	100000000000000000000000000000000000000		livery as indicated.	,	contract.		
9. ACCOUNTIN	G AND AP	PROPRIATION DATA				10. REQU	ISITIO	NING OFFICE				
See Sche		CATION (Charles-series b	(1)			WYACO	BI	RANDON (IHS)		40 50 0 00	INT	
a. SMALL		CATION (Check appropriate be b. OTHER THAN SMALL	c. DI	SADVAN	TAGED	MEN-OWNED)	e. HUBZone		12. F.O.B. PC	IIN I	
f. SERVIC		_			(MOSB)							
	AN-OWNE					DWOSB						
		13. PLACE OF		1	4. GOVERNMENT B/L N	O.		15. DELIVER TO F.O.B. I		16. DISCOL	INT TERMS	
a. INSPECTION b. ACCEPTANCE Destination						ON OR BEFORE (Date 05/08/2020	IHS NET 30					
		*			17. SCHEDULE (See	e reverse for	Rejec	tions)				
ITEM NO.		SUPPLIES C		s		QUANTITY	UNIT	UNIT PRICE		AMOUNT AC		
(a)	Referencing quote #90090 F.O.B. Destination				(c)	(4)	(e)	(f)			(g)	
	Gallu	er To: p Regional Suppl nued	ly Serv	rice	Center							
	18. SHIPPING POINT 19. GROSS SHIPPING V					WEIGHT		20. INVOICE NO.				
	21. MAIL INVOICE TO:				•						pages)	
SEE BILLING	a. NAME Navajo Area Office							\$3,49	\$3,490,000.00		•	
INSTRUCTIONS ON REVERSE	b. STREETADDRESS PO Box 9020 (or P.O. Box) Window Rock AZ 86515							\$3,49	0,000.00		17(i) GRAND TOTAL	
	c. CITY	indow Rock				d. STA		e. ZIP CODE 86515				
22. UNITED	STATES (CA BY (Sig		Fa	la	luje			23. NAME (Typed) DEEANDRA ST		FICER		

CONTRACT	NO	/if	anv)
CONTINUE	INO.	/ _ _ _ _	any,

PAGE 2 OF 7

			SUPPLEMENTA	AL INVOI	CING IN	FORMATION		
the following so other invoice we contract numbe totals. Prepaid post), the billin	tatement, (s vill be submi er (if any), o shipping co g must be s	igned and dated) is on tted." However, if the (rder number, item nun sts will be indicated as upported by a bill of la	of (or attached to) the or Contractor wishes to sumber(s), description of some same of the some separate item on the ding or receipt. When some	rder: "Pa ubmit an supplies e invoice	ayment invoice or serv e. Wher	is requested in the state of the following in the following ince, sizes, quantite shipping costs		do
Dilling period, (Jonatha	RECEIVING REPORT Quantity Accepted" column on the face of this order has been: inspected, accepted, contract. Items listed below have been rejected for the reasons indicated. PARTIAL DATE RECEIVED SIGNATURE OF AUTHORIZED U.S. GOV'T REP. DATE						
	Illing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same d, consolidated periodic billings are encouraged. RECEIVING REPORT							
-	-	•				-	ed, 🔲 accepted, 🔲 re	eceived by me
and conforms		Items listed below hav	e been rejected for the	reasons	s indica	ted.		_
SHIPMENT			DATE RECEIVED		SIGNAT	URE OF AUTHORIZ	ED U.S. GOV'T REP.	DATE
NUMBER								<u> </u>
TOTAL CONTAINE	NERS GROSS WEIGHT RECEIVED AT				TITLE			
			PEDORT	OE DE I	ECTION	<u> </u>		
ITEM NO.		SUPPLIES OR SERVICE	S	'	UNIT		REASON FOR REJECT	CTION
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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

PAGE NO

3

DATE OF ORDER CONTRACT NO. ORDER NO. 75H71020P01137 04/13/2020 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (c) (d) (e) (f) (g) 2400 Fuhs Ave Bldg 10 Gallup, NM 87301 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 SHIPROCK SERVICE UNIT 523,500.00 2 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: J54AROA Object Class: 26048 Funded: \$523,500.00 Continued ... \$1,570,500.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

PAGE NO ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. 75H71020P01137 04/13/2020 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY PRICE ACCEPTED ORDERED (d) (f) (a) (b) (c) (e) (g) 4 KAYENTA SERVICE UNIT 349,000.00 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: J54AROE Object Class: 26048 Funded: \$349,000.00 CROWNPOINT SERVICE UNIT 174,500.00 5 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 GALLUP REGIONAL SUPPLY SERVICE CENTER 1,396,000.00 6 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 Continued ...

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

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

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 AMOUNT UNIT QUANTITY ORDERED PRICE ACCEPTED (f) (a) (c) (e) (g) surveillance and assessment of performance for this contract. Administrative Contracting Officer (CO): Michelle James, Contract Specialist, (928) 871-5841. Per FAR Subpart 1.602-2(d), the CO determines that this order does not require a Contracting Officer Representative (COR). **INVOICE SUBMISSION: The Contractor shall submit invoices once in accordance with FAR Clause 52.212-4(g) by regular postal mail to: Navajo Area Office Attn: Finance Department P.O. Box 9020 Window Rock, Arizona 86515 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. Invoices shall be submitted in accordance with the contract terms, i.e. payment schedule, progress payments, partial payments, deliverables, etc. 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. 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 Continued ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$0.00

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

6

IMPORTANT:	Mark all packages and papers with contract and/or order numbers.						
DATE OF ORD	ER CONTRACT NO.			ORDER NO.			
04/13/20	20				75H710		
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT		AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)		(f)	ACCEPTED (g)
	penalty. Interest penalties, as prescribed			<u>``</u>			
	by the Prompt Payment Act, remain unchanged						
	by means of this memorandum. All small				l		
	businesses shall label all invoices as				ŀ		
	"Small Business."						
	Additionally, in accordance with OMB		! !		1		
	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	1	1		ł		}
	contractor payments to small business						
	subcontractors, Agencies shall, to the full				[
	extent permitted by law, temporarily establish an earlier, accelerated date for				- 1		
	making agency payments to all prime						
	contractors. Consistent with OMB Memorandum		1 1		1		
	M-11-32 above, Agencies shall have a goal						
	of paying all prime contractors within 15		ll				ļ
1	days of receiving proper documentation. In						
	an effort to support small business growth,						
	drive economic activity and job creation,	1	1 1				1
	the Contractor is encouraged to accelerate						
	payments to their small business	l	lΙ				ļ
	subcontractors.						
	In accordance with the requirements of the						
	Debt Collection Improvement Act of 1996,	1	1 1		1		
	all payments under this order will be made						
	by electronic funds transfer (EFT). The	ļ	1 1				l
	Contractor shall provide financial						
	institution information to the Finance						1
	Office designated above in accordance with	}	1 1		1		1
	FAR 52.232-33 Payment by Electronic Funds	1					
	Transfer - System for Award Management.		\		1		
	Additional Applicable Federal Acquisition						
	Regulations (FAR) Clauses:				}		1
	52.204-7 System Award Management (Oct 2016)	1					}
	52.212-4 Contract Terms and				- 1		
	Conditions-Commercial Items (Oct 2018)				-		1
	52.212-5 Contract Terms and Conditions]			- 1		
	Required to Implement Statutes or Executive Continued	1			- 1		
	Concinaca	!	1		- 1		1
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\$0.00

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)		PRICE	(f)	ACCEPTED
\ - /	Orders-Commercial Items (Mar 2020)	(0)	(4)	(e)	(1)	(g)
	52.229-3 Federal, State, and Local Taxes	1			1	1
	(Feb 2013)					
	52.232-18 Availability of Funds (Apr 1984)	ł			1	1
	52.232-33 Payment by Electronic Funds					
	Transfer - System for Award Management (Jul				1	
	2013)		l			
	52.232-40 Providing Accelerated Payments to				1	1
	Small Business Subcontractors (Dec 2013)	l				
			1			1
	The total amount of award: \$3,490,000.00.					
	The obligation for this award is shown in					}
	box 17(i).					
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