

Department of Veterans Affairs		ORDER FOR SUPPLIES OR SERVICES		*THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER.					
ISSUING OFFICE (If blank, same as "Ship To") Department of Veterans Affairs Service Area Office East 8 - Tampa 8875 Hidden River Parkway, Suite 525 Tampa, FL 33637				REQUESTING OFFICE Facilities Management Services (FMS)					
				VENDOR					
F.O.B. POINT Destination				TYPE OF ORDER <input type="checkbox"/> PURCHASE ORDER (Subject to terms and conditions on reverse or attached sheets)		PROPOSAL DATED		MAIL INVOICE TO THIS ADDRESS: Department of Veterans Affairs Financial Services Center P.O. Box 149971 Austin TX 78714-9971	
DISCOUNT TERMS Net 14		DELIVERY TIME		<input checked="" type="checkbox"/> DELIVERY ORDER (Subject to terms and conditions of the contract)		(CAUTION: This address for billing purposes only.)			
SHIP VIA James A. Haley VA Hospital									
ITEM NO.	DESCRIPTION	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY SHIPPED	AMOUNT BILLED		
0001	See SOW and specifications for a detailed description of work for Project # 673-11-819 to install Secondary Loading Dock Doors. Notice to Proceed will be issued at the Pre-Construction Conference. All provisions and Clauses of the Basic Contract shall apply to this Task order in its entirety. Current Davis Bacon Wages as of the date of this task order shall apply (page 231). All work is to be completed within 120 calendar days after issuance of Notice-to-Proceed Task orders over \$30K but less than \$150K shall have a payment bond.	1	JB						
AUTHORITY FOR AND/OR METHOD OF PURCHASE MATOC IDIQ				TOTALS					
TYPED NAME AND SIGNATURE OF AUTHORIZED PURCHASING OR CONTRACTING OFFICER Danny Weger				DO NOT COMPLETE IF SUBMITTING COMMERCIAL INVOICE					
				SHIPPING POINT		GROSS SHIPPING		VENDOR'S INVOICE NO.	
*PURCHASE ORDER OR REQ.NO. VA673-		DATE OF PURCHASE ORDER OR REQ.		MAIL CHECK TO (If different from Vendor's address above)					
FUND CERTIFICATION: The supplies/services listed on this request are properly chargeable to the following allotments, the available balances of which are sufficient to cover the cost thereof, and funds have been obligated.									
APPROPRIATION AND ACCOUNTING SYMBOLS				SIGNATURE OF VENDOR					
OBLIGATED BY		DATE						DATE	

PRICE ITEM I

Description	Price
GENERAL CONSTRUCTION (Base Bid/Offer): Provide all necessary equipment, labor, materials, specialty services, supervision, and tools to complete Project No. 673-11-819 to remove two (2) existing secondary doors/frames and modify two (2) existing fire doors to be used as secondary doors at the James A. Haley Veterans Hospital (JAHVAH) in accordance with the plans and specifications. All work is to be completed in 120 calendar days after Notice-to-Proceed is issued.	\$_____

Vendors may schedule a site visit with Mr. Durabb by calling 972-2000 x 4937. Questions shall be in writing to Danny.Weger@va.gov

Quotes are Due May 9, 2011, 2pm.