

ACCEPTANCE OF CUSTOMER ORDER

1. TO (Requiring Activity Address) (Include ZIP Code) DENALI COMMISSION 510 L STREET SUITE 410 ANCHORAGE AK 99501		ATTN:		2. CUSTOMER ORDER NO. DENALICOMARA506	3. AMEND NO. 00001	4. REV MAN
				5. DATE (Signature Date) 17-JUN-2011	6. AMOUNT 13,766.12-	
7. The CUSTOMER ORDER identified above is accepted and the items requested will be provided as follows: (Check as Applicable)						
a. <input type="checkbox"/> ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)						
<input type="checkbox"/> AUTOMATIC REIMBURSEMENT TFO		<input type="checkbox"/> FUNDED REIMBURSEMENT TFO		ACCEPTED AS		
<input type="checkbox"/> AUTOMATIC REIMBURSEMENT NON-TFO		<input type="checkbox"/> FUNDED REIMBURSEMENT NON-TFO		ECONOMY ACT ORDER		
<input type="checkbox"/> AUTOMATIC REIMBURSEMENT IPAC		<input checked="" type="checkbox"/> FUNDED REIMBURSEMENT IPAC		SENT ELECTRONICALLY? N		
b. <input type="checkbox"/> ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (CATEGORY II)						
<input type="checkbox"/> DIRECT FUND CITE TFO						
<input type="checkbox"/> DIRECT FUND CITE NON-TFO						
c. <input type="checkbox"/> ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW						
d. <input type="checkbox"/> THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.						
8. <input type="checkbox"/> CUSTOMER ORDER NUMBER(S) IDENTIFIED IN BLOCK 14, (REMARKS) IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED.						
9. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I				10. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.	ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.	
01		13,766.12-				
d. TOTAL ESTIMATED PRICE		13,766.12-	d. TOTAL ESTIMATED PRICE			
11. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS				12. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS 186,233.88		
13. FUNDS DATA (Check if Applicable)						
a. <input type="checkbox"/> ADDITIONAL FUNDS IN THE AMOUNT ARE REQUIRED (See Justification in block 14)						
b. <input type="checkbox"/> FUNDS IN THE AMOUNT OF ARE NOT REQUIRED AND MAY BE WITHDRAWN						
14. REMARK This order is accepted under the provisions of 31 USC 1535 (Economy Act).						
RA TECHNICAL POC:		RA FINANCIAL POC:				
907-753-5694						
PA TECHNICAL POC: MELANIE A. PETERSON		PA FINANCIAL POC: LYNN M MAURER				
907-753-5694		907-753-5668				
FINANCING APPROPRIATION: 96 NA X 3122 0000 099990				08 2431 96951		
15. ACCEPTING ACTIVITY (Complete Address) ALASKA DISTRICT P.O. BOX 6898 JBER, AK 99506-0898				16. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL STEPHEN D CURREN COST ANALYST 907-753-5589		18. DATE 17-JUN-2011
				17. ELECTRONICALLY SIGNED BY STEPHEN D CURREN		