

ACCEPTANCE OF CUSTOMER ORDER

1. TO (Requiring Activity Address) (Include ZIP Code) DENALI COMMISSION 510 I STREET SUITE 410 ANCHORAGE AK 99501 ATTN:		2. CUSTOMER ORDER NO. DENALICOMA01064	3. AMEND NO. 00001	4. REV MAN	
		5. DATE (Signature Date) 02-AUG-2010	6. AMOUNT 95,772.49-		
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		95,772.49-			
d. TOTAL ESTIMATED PRICE		95,772.49-	d. TOTAL ESTIMATED PRICE		
11. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS			12. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS		
			104,227.51		
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 FUNDS IN THE AMOUNT OF ARE NOT REQUIRED AND MAY BE WITHDRAWN					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:		
PA TECHNICAL POC: MELANIE A. PETERSON 907-753-2539			PA FINANCIAL POC: RITA D COUCH 907-753-2567		
FINANCING APPROPRIATION: 96 NA X 3122 0000 099990 08 2431 96951					
15. ACCEPTING ACTIVITY (Complete Address) ALASKA DISTRICT P.O. BOX 6898 ELMENDORF AFB, AK 99506-0898			16. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL VON DEAN CHRISTLEY 907-753-5792 PROGRAM ANALYST		
			17. ELECTRONICALLY SIGNED BY VON DEAN CHRISTLEY		18. DATE 02-AUG-2010