

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>		1. REQUISITION NUMBER 154966	PAGE OF 1   2
2. CONTRACT NO. AG-6395-C-08-0044	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER AG-6395-D-08-0241	5. SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL:		3. NAME LARRY NELSON	6. TELEPHONE NUMBER (No collect calls) 612 336 3225
9. ISSUED BY USDA APHIS MRPBS ASD Procurement Branch Butler Square, 5th Floor 100 N 6TH STREET MINNEAPOLIS MN 55403		CODE APHIS-MRPBS-A	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS NAICS: <input type="checkbox"/> HUBZONE SMALL BUSINESS SIZE STANDARD <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO APHIS-VS-WR-82YM 2150 Centre Avenue Bldg B, #3E13 Fort Collins CO 80526	CODE APHIS-VS-WR-82YM	16. ADMINISTERED BY USDA APHIS MRPBS ASD Procurement Branch Butler Square, 5th Floor 100 N 6TH STREET MINNEAPOLIS MN 55403	CODE APHIS-MRPBS-ASD
17a. CONTRACTOR/OFFEROR MILL IRON RANCH 129 E 200 NORTH 810588813 A BLACKFOOT ID 83221	CODE 810588813	FACILITY CODE	18a. PAYMENT WILL BE MADE BY SEND INVOICE TO CONSIGNEE (BLOCK 6) ----- ----- ----- -----
TELEPHONE NO	18b. INVOICE		

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM

19 ITEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	Tax ID Number: 81-0588813 DUNS Number: Not Available Delivery Order against contract AG-6395-C-08-0044 for bison hauling services. Delivery: 07/11/2008 Accounting Info: 34.08.ZZ.ZZZZZZ.ZZZZZZ.ZZ.ZZZZZZ.ZZ.529794335.22 00.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 529794335 BOC: 2200 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZZ Job Code (8): ZZZZZZZZ Sub Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA See schedule	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$9,197.00
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27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDEND  ARE  ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-1, FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT REF. \_\_\_\_\_ OFFER DATED \_\_\_\_\_, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 
30b. NAME AND TITLE OF SIGNER (Type or print) LARRY D. NELSON	31b. NAME OF CONTRACTING OFFICER (Type or print) LARRY D. NELSON
30c. DATE SIGNED	31c. DATE SIGNED 2-19-08

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
001	<p>Cost Org (2): ZZ Budget Yr Start (2): 08 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ</p> <p>Period of Performance: 02/11/2008 to 07/11/2008</p> <p>Bison hauling services at the following rates:                      CLIN 01 = cows, calves and young bulls - \$5.00 per loaded mile;                      CLIN 02 = mature bulls ~ \$5.50 per loaded mile;                      CLIN 03 = cleaning and disinfection of trailer = \$50.00 EA.</p> <p>This order is being funded at a not-to-exceed amount and specific directions for days/times hauling is needed will be given by the COR Dr. Ryan Clarke.</p> <p>Product/Service Code: V119                      Product/Service Description: OTHER CARGO AND FREIGHT SERVICES</p> <p>The total amount of award: \$9,187.00. The obligation for this award is shown in box 26.</p>				9,187.00

32a. QUANTITY IN COLUMN 21 HAS BEEN  RECEIVED  INSPECTED  NOTED. ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS