

ORDER FOR SUPPLIES OR SERVICES						PAGE 1 OF 4		
1. CONTRACT/PURCH ORDER/AGREEMENT NO. <b>HE1254-05-P-0366</b>		2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) <b>2005 JUN 29</b>		4. REQUISITION/PURCH REQUEST NO. See Schedule	5. PRIORITY	
6. ISSUED BY DoD Education Activity Attn: Headquarters Procurement Branch 4040 North Fairfax Drive Arlington VA 22203-1613			CODE <b>HE1254</b>	7. ADMINISTERED BY (If other than 6) DoD Education Activity Attn: Headquarters Procurement Branch 4040 North Fairfax Drive Arlington VA 22203-1613		CODE <b>HE1254</b>	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>	
9. CONTRACTOR  The McGraw-Hill Companies, Inc. DBA: Educational & Professional Publishing 2 Penn Plaza, 12th Floor New York NY 10121-2298			CODE <b>OH7T9</b>	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>2005 JUL 25</b>	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	12. DISCOUNT TERMS <b>0 Days 0% Net 30</b>	
NAME AND ADDRESS			VENDOR ID <b>00031362</b>	TIN <b>13-1026995</b>	DUNS <b>179943204</b>	13. MAIL INVOICES TO THE ADDRESS IN BLOCK <b>ADDRESS IN BLOCK # 6</b>		
14. SHIP TO <b>SEE SCHEDULE</b>			15. PAYMENT WILL BE MADE BY DFAS - Vendor Pay Attn: DFAS-BVD/IN 8899 East 56th Street Indianapolis IN 46249-1500			CODE <b>HQ0347</b>	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER	DELIVERY/ CALL	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	PURCHASE	<input checked="" type="checkbox"/>	Reference your <b>06/15/05 price quotation from Margaruite Smith</b> furnish the following on terms specified herein.					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>See Schedule</b>								
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	
	See Continuation Page for Line Item Details							
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA Vicki A. Liedel BY: <i>Vicki A. Liedel</i> CONTRACTING/ORDERING OFFICER		25. TOTAL <b>\$29,050.52</b>	26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:								
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		PARTIAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR		
				FINAL		34. CHECK NUMBER		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				31. PAYMENT	35. BILL OF LADING NO.			
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			COMPLETE				
				PARTIAL				
				FINAL				
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$
0001	Street Law: A Course in Practical Law, Hard Cover, Student Text, 7th Edition ISBN# 0078600197  PR# HE1254-2005003-0284  Accounting and Appropriation Data: 9750100.6010 P7200 1100 2607 DEAC50034A34FTS49451 99DA	420.00	EA	54.48	22,881.60
0002	Exam View Testmaker CD-ROM ISBN# 0078616123  PR# HE1254-2005003-0284  Accounting and Appropriation Data: 9750100.6010 P7200 1100 2607 DEAC50034A34FTS49451 99DA	14.00	EA	169.98	2,379.72
0003	Shipping and Handling (15%) (See attached list for addresses and quantities)  PR# HE1254-2005003-0284 001  Accounting and Appropriation Data: 9750100.6010 P7200 1100 2200 DEAC50034A34JPS49451 99DA	1.00	EA	3,789.20	3,789.20

**Table of Contents**

**SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS.....4**  
B. 1 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003).....4  
B. 2 52.243-1 I CHANGES--FIXED-PRICE (AUG 1987)--ALTERNATE I (APR 1984).....4  
B. 3 52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984).....4  
B. 4 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998).....4  
B. 5 252.204-7004 ALTERNATE A (NOV 2003).....4  
B. 6 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991).....4

**SECTION B**  
**SUPPLIES OR SERVICES AND PRICES/COSTS**

B. 1 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003)

(Reference 52.232-33)

B. 2 52.243-1 I CHANGES--FIXED-PRICE (AUG 1987)--ALTERNATE I (APR 1984)

(Reference 52.243-1 I)

B. 3 52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984)

(Reference 52.249-1)

FAR clauses/provisions: <http://www.arnet.gov/far>, DFARS clauses/provisions: <http://www.acq.osd.mil>, FAR and DFARS clauses/provisions: <http://farsite.hill.af.mil>

B. 4 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): FAR clauses/provisions: <http://www.arnet.gov/far>, DFARS clauses/provisions: <http://www.acq.osd.mil>, FAR and DFARS clauses/provisions: <http://farsite.hill.af.mil>.

(End of clause)

B. 5 252.204-7004 ALTERNATE A (NOV 2003)

(Reference 252.204-7004)

B. 6 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991)

(Reference 252.243-7001)

<b>HIGH SCHOOL</b>	<b>DoDAAC</b>	<b>MILITARY ADDRESS</b>	<b>CLIN 0001 Qty</b>	<b>CLIN 0002 Qty</b>
<b>ANSBACH</b>	<b>HE4402</b>	<b>Unit 26814 APO AE 09177-0005 ATTN: Principal</b>	<b>30</b>	<b>1</b>
<b>BAHRAIN</b>	<b>HE5503</b>	<b>PSC 451 FPO AE 09834-5200 ATTN: Principal</b>	<b>30</b>	<b>1</b>
<b>BAUMHOLDER</b>	<b>HE2405</b>	<b>Unit 23816 APO AE 09034-0005 ATTN: Principal</b>	<b>30</b>	<b>1</b>
<b>BITBURG</b>	<b>HE2601</b>	<b>52 SUG CCSH Unit 3820 Box 50 APO AE 09126-2050 ATTN: Principal</b>	<b>30</b>	<b>1</b>
<b>CAMP LEJEUNE</b>	<b>HENCC2</b>	<b>855 Stone Street Camp Lejeune, NC 28547-2520 ATTN: Principal</b>	<b>30</b>	<b>1</b>
<b>EDGREN</b>	<b>HE6602</b>	<b>Unit 5040 APO AP 96319-5040 ATTN: Principal</b>	<b>30</b>	<b>1</b>
<b>FORT CAMPBELL</b>	<b>HEKYC7</b>	<b>1101 Ohio Ave Ft. Campbell, KY 42223-5133 ATTN: Principal</b>	<b>30</b>	<b>1</b>
<b>KADENA</b>	<b>HE7602</b>	<b>Unit 5166 APO AP 09368-5166 ATTN: Principal</b>	<b>30</b>	<b>1</b>
<b>LAKENHEATH</b>	<b>HE1601</b>	<b>Unit 5185 Box 45 APO AE 09464-8545 ATTN: Principal</b>	<b>30</b>	<b>1</b>
<b>M.C. PERRY</b>	<b>HE6503</b>	<b>PSC 561 Box 1874 FPO AP 96310-1874 ATTN: Principal</b>	<b>30</b>	<b>1</b>
<b>MANNHEIM</b>	<b>HE3411</b>	<b>Unit 29939 APO AE 09086-0005 ATTN: Principal</b>	<b>30</b>	<b>1</b>
<b>OSAN</b>	<b>HE6607</b>	<b>Unit 2037 APO AP 96278-2037 ATTN: Principal</b>	<b>30</b>	<b>1</b>
<b>PUSAN</b>	<b>HE6404</b>	<b>Unit 15625 APO AP 96259-0005 ATTN: Principal</b>	<b>30</b>	<b>1</b>
<b>ZAMA</b>	<b>HE6407</b>	<b>Unit 45005 APO AP 96343-5005 ATTN: Principal</b>	<b>30</b>	<b>1</b>