

PURCHASE ORDER

Mail Invoice To:
Mission Support Alliance, LLC
ATTN: ACCOUNTS PAYABLE
MSIN: G1-80 PO BOX 650
RICHLAND WA 99352

Purchase Order : 00046630
Revision :
Release :
Printed : 07/28/2011
Page : 1

Please Direct Inquiries to:
STEVEN S. MYRICK

Vendor:

COLUMBIA RIGGING CORP
PO BOX 2717
PASCO WA 99302

Title: CONTRACTING OFFICER

Payment Terms	%	Days	Net	30	Days	Transit Type	TRUCK
ERS N	Reference Contract					Carrier Name	MISC TRUCK
	FOB	MOTOR FREIGHT	-	P		FOB Point	DEST PREPAY AND ADD

Primary Ship To: HANFORD RESERVATION
MISSION SUPPORT ALLIANCE, LLC
2355 STEVENS DRIVE
RICHLAND WA 99354

Instructions: SELLER SHALL SHIP VIA OWN CONVEYANCE
FOB DESTINATION PREPAY AND ADD.
PLEASE REFERENCE PO NUMBER 46630 ON ALL
SHIPPING DOCUMENTS AND PACKAGES.

Fac	Standard Name	Rev	S/P	Text	Header	Terms and Conditions	-	Text at End
	C033 MSA	000	S	N	TIME IS OF THE ESSENCE			
	D004 MSA	000	S	Y	DATE/ROUTING/CARRIER NOTIFICATION			
	D009 MSA	000	S	N	TRANSPORTATION CHARGES - PREPAID AND ADD			
	D022 MSA	000	S	N	PACKING LIST			
	D024 MSA	000	S	N	PACKAGE IDENTIFICATION			
	D029 MSA	000	P	N	F.O.B. DESTINATION			
	F010 MSA	001	S	Y	SHIP TO ADDRESS & WAREHOUSE OPS DELIVERY SCHEDULE			
	G003 MSA	000	S	Y	AUTHORIZED PERSONNEL			
	GP-COM MSA	004	S	N	GENERAL PROVISIONS FOR COMMERCIAL ITEMS			
	H022 MSA	000	S	N	FACILITY CLOSURE NOTICE; HOLIDAY OR WORK SCHEDULES			
	H118 MSA	000	S	Y	YEAR END DELIVERY/COMPLETION REQUIREMENTS			



PURCHASE ORDER NO: 46630

A.0 Description/Statement of Work

A.1 Time is of the Essence

(C33) Rev. 0 3/14/2011

Time is of the essence in performance of this Subcontract. Delivery of the items or services in accordance with the terms of this agreement is of significant importance to the Buyer.

B.0 Transportation Instructions

B.1 Date/Routing/Carrier Notification

(D04) Rev. 0 3/14/2011

Immediately following each shipment, Subcontractor shall advise the Buyer of the date of shipment, complete routing, and carrier identification.

B.2 Transportation Charges - Prepaid and Add

(D09) Rev. 0 3/14/2011

The Subcontractor shall prepay the cost of freight of the Subcontract item(s) and add these costs as a separate line item to their invoice for the Buyer payment. Original bills of lading are to be submitted to the Buyer with invoice. The Subcontractor bears all responsibility for damage or loss until delivery is made to the FOB Point specified herein.

B.3 Packing List

(D22) Rev. 0 3/14/2011

Subcontractor shall enclose a packing list with each shipment referencing:

1. Name of Subcontractor
2. Subcontract number and item number
3. Date of Subcontract
4. Itemized list of supplies or services furnished
5. Quantity of each item
6. Date of delivery or shipment



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7. Stock number (if applicable)

B.4 Package Identification

(D24) Rev. 0 1/28/2010

All envelopes, boxes or packages shipped against this Subcontract number shall be marked "Attention (Contract Number)."

B.5 F.O.B. Destination

(D29) Rev. 0 3/14/2011

Materials transported under this Purchase Order shall be considered to have and FOB Point of Destination

C.0 Delivery/Performance

C.1 Ship to Address and Warehouse Operations Delivery Schedule

(F10) Rev. 1 3/18/2010

The below address shall appear on all shipping documents and packages:

U.S. Department of Energy
c/o MSA Hanford
Central Receiving
2355 Stevens Dr.
Attn: PO 46630
Richland, WA 99354

If there is not enough character space to enter the "Attn:" please omit it.

Please assure that the Consignor/Shipper receives this information and clearly understands the above information.

The Hanford Site Warehouse Operation is available for deliveries from 7:30 a.m. to 2:30 p.m. Monday through Thursday. Friday deliveries will coincide with the Hanford alternate Friday closure days. If unsure of the working Friday schedule, please call the Contract Specialist, BTR, or Warehouse Operations to obtain the Warehouse schedule.

Contract Specialist: Scott Myrick - (509)376-1861

Note: Please be prepared to reference Purchase Order Number 46630



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Should your shipment require any special handling to unload, please make arrangements 24 hours prior to shipment by contacting (509) 376-6638. Failure to do so may result in the shipment offloading being delayed.

D.0 Subcontract Administration

D.1 Authorized Personnel

(G03) Rev. 0 1/28/2010

Only the following named individuals are authorized to make changes to this document:

Contract Specialist, Scott Myrick - (509)376-1861

Contracts Manager, Dana Worthington - (509)376-9831

E.0 Special Requirements

E.1 Facility Closure Notice; Holiday and Work Schedules

(H22) Rev. 0 3/14/2011

NOTICE: Daily work schedules and facility operations are **NOT** consistent on the Hanford Site. Many organizations and facilities **observe alternate Friday closures.**

Accordingly, BEFORE scheduling deliveries or site work, the Subcontractor shall make specific schedule arrangements with the Contract Specialist, BTR, Facility Manager, Delivery Warehouse Manager, Building Manager, or other cognizant Mission Support Alliance organization.

The Buyer will not be liable for the cost of any delays, demurrage, layover, extra travel days, etc. which result from Subcontractor's failure to obtain a specific delivery or work schedule in advance.

E.2 Year End Delivery/Completion Requirements

(H118) Rev 0 8/9/2010

This order is placed with FY 2011 expiring funding. Therefore, this order is placed with the specific understanding that the delivery date for material or completion of any services must occur before September 30, 2011. If the material is not delivered or the service is not completed by September 30, 2011, the Buyer has the right to cancel this order at no cost to the Buyer.



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F.0 Terms and Conditions

The terms and conditions set forth or referenced in the body of this document by the Buyer shall apply and the Buyer objects to and shall not be bound by any additional or different terms and conditions.

F.1 Buy American Act

(I64) Rev. 0 1/29/2010

It is the Buyer's preference to purchase domestic end products in accordance with the Buy American Act (BAA, FAR part 25). Subcontractor certifies that all products supplied under this contract are domestic end products as defined in the Buy American Act, except those products of foreign origin which were specifically identified, evaluated and authorized by the Buyer prior to award, <https://www.acquisition.gov/Far/current/html/FARTOCP25.html>

F.2 General Provisions for Commercial Items

(Revision 004, March 14, 2011)

The Buyer has designated this action as meeting the requirements for "commercial items" as defined in FAR Part 2.101 and 12.501.

<http://www.hanford.gov/pmm/page.cfm/Provisions>

F.3 Special Provisions - General Transportation Instructions

(SP-13 Revision 001, March 14, 2011)

<http://www.hanford.gov/pmm/page.cfm/Provisions>