ACCEPTANCE OF CUSTOMER ORDER

1. TO (Requiring Activity Address) (Include ZIP Code)	2. CUSTOMER ORDER NO.	3. AMEND NO.	4. REV MAN
DENALI COMMISSION 510 L STREET SUITE 410 ATTN: ANCHORAGE AK 99501	DENALICOMARA507	00002	
	5. DATE (Signature Date) 12-JUL-2012	6. AMOUNT 31,621.60-	

7. The CUSTOMER ORDER identified above is accepted and the items requested will be provided as follows: (Check as Applicable)

a. [ ] ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)

- [ ] AUTOMATIC REIMBURSEMENT TFO
- [ ] AUTOMATIC REIMBURSEMENT NON-TFO
- [ ] AUTOMATIC REIMBURSEMENT IPAC
- [ ] FUNDED REIMBURSEMENT TFO
- [ ] FUNDED REIMBURSEMENT NON-TFO
- [X] FUNDED REIMBURSEMENT IPAC

ACCEPTED AS
ECONOMY ACT ORDER
SENT ELECTRONICALLY? N

b. [ ] ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (CATEGORY II)

- [ ] DIRECT FUND CITE TFO
- [ ] DIRECT FUND CITE NON-TFO

c. [ ] ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW

d. [ ] 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. [ ] 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		31,621.60-			
d. TOTAL ESTIMATED PRICE		31,621.60-	d. TOTAL ESTIMATED PRICE		

11. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS	12. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS
	218,378.40

13. FUNDS DATA (Check if Applicable)

a. [ ] ADDITIONAL FUNDS IN THE AMOUN ARE REQUIRED (See Justification in block 14)

b. [ ] FUNDS IN THE AMOUNT OF ARE NOT REQUIRED AND MAY BE WITHDRAWN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: 907-753-5694
PA TECHNICAL POC: MELANIE A. PETERSON 907-753-5694
RA FINANCIAL POC:
PA FINANCIAL POC: LYNN M MAURER 907-753-5668

FINANCING APPROPRIATION: 96 NA X/X 3122 0000 099990 08 2431 96951 CCS:999

15. ACCEPTING ACTIVITY (Complete Address)	16. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL	
ALASKA DISTRICT P.O. BOX 6898 JBER, AK 99506-0898	VON DEAN CHRISTLEY 907-753-5792 PROGRAM ANALYST	
	17. ELECTRONICALLY SIGNED BY VON DEAN CHRISTLEY	18. DATE 12-JUL-2012