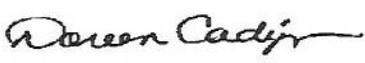


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 63	
2. CONTRACT NO. HDEC04-10-C-0023		3. AWARD/EFFECTIVE DATE 08-Jun-2010		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-10-R-0009	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME PAMELA H. JACKSON		b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 48767		6. SOLICITATION ISSUE DATE 10-Mar-2010	
9. ISSUED BY DEFENSE COMMISSARY AGENCY EQUIPMENT & MAINTENANCE DIVISION BUILDING P 11200 1300 E AVENUE FORT LEE VA 23801-1800 TEL: FAX: (804) 734-8269/8886		CODE HDEC04		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input checked="" type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 7.0 NAICS: 811412		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE	
17a. CONTRACTOR/OFFEROR GANA-A' YOO SERVICES CORPORATION MYRNA GARDNER 613 CUSHMAN ST STE 209 FAIRBANKS AK 99701-4770 TEL. (907) 569-9599		CODE 4CME8 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CV/DAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016		CODE HQ0131	
<input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$87,559.96 EST	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> 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. <input checked="" type="checkbox"/>				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> 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)		31c. DATE SIGNED	
						10-Jun-2010	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DOREEN CADIGAN / CONTRACTING OFFICER TEL: (804) 734-8000 ext 48830 EMAIL: doreen.cadigan@deca.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

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

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
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 (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

CLAUSES INCORPORATED BY FULL TEXT

**FAR 52.212-4 ADDENDUM
CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS**

SBA Requirement #1084/10/00430

The following paragraphs have been changed/added to FAR 52.212-4 Terms and Conditions – Commercial Items.

1.) Changes.

ADMINISTRATIVE MODIFICATIONS: The Government may issue unilateral written administrative modifications that do not affect the substantive rights of the parties. Examples of administrative modifications are corrections in the payment office address or changes to the accounting and appropriation data.

2.) Payment.

Contract payments will be processed electronically via EFT through the Defense Finance and Accounting Service (DFAS). Prior to DFAS releasing any contract payment, the contractor must submit a proper invoice using Wide Area Work Flow (WAWF) electronic commerce. The contractor may invoice separately each month by CLIN and its associated sub-CLINs (by store). After a proper invoice is received, a Government representative will acknowledge acceptance and receipt of the service via WAWF. After all items are properly submitted, the contract payment will be processed via DFAS electronically.

The contractor must access the WAWF Vendor Tools on the DFAS website and complete the requirements to obtain an active WAWF account. This will allow the contractors to submit invoices via WAWF so that payments can be processed electronically through EFT.

For additional WAWF information, see clause 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008).

3.) Be advised that the contract resulting from this solicitation will be posted on <http://www.commissaries.com/business/contracting.cfm> at two distinct points during the procurement cycle:

(a) **CONTRACT AWARD** - The first posting will take place immediately after the contract is awarded and will contain only the base year pricing.

(b) **HISTORICAL PRICING** – The second posting will take place when it is time for re-solicitation of the existing contract and will contain all CLINs and Sub-CLINs prices of the base period and all exercised options of the contracts which are about to expire and are being re-solicited.

4.) Period of Performance:

Base Year: Jun 12, 2010 – May 31, 2011
Option Year 1: Jun 1, 2011 – May 31, 2012
Option Year 2: Jun 1, 2012 – May 31, 2013
Option Year 3: Jun 1, 2013 – May 31, 2014

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001					\$0.00

Maintenance & Repair
 FFP
 on Miscellaneous Food Processing Equipment (MFP)
 Base Year: Jun 12, 2010 - May 31, 2011
 EIELSON AFB COMMISSARY, AK

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Eielson AFB Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.

See Attachment A for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCWGC93282700000

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		12	Months	\$119.60	\$1,435.20

Preventive Maintenance - Eielson
 FFP
 Base Year: Jun 12, 2010 - May 31, 2011

See PWS paragraph 2.

Breakdown of price per month:

Meat Band Saw (2) \$69.13
 Mixer/Grinder (2) \$34.71
 Proofer (1) \$15.76

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGC93282700000

NET AMT	\$1,435.20
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ACRN AA	\$1,435.20
CIN: HQCWGC93282700000001AA	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB		100	Hours	\$85.00	\$8,500.00 EST

Repair (PPM) - Eielson
 FFP
 Base Year: Jun 12, 2010 - May 31, 2011

Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays
 See PWS paragraph 3.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGC93282700000

ESTIMATED NET AMT	\$8,500.00 (EST.)
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ACRN AA	\$8,500.00
CIN: HQCWGC932827000000002	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AC	Repair (OPPM) - Eielson FFP Base Year: Jun 12, 2010 - May 31, 2011	50	Hours	\$127.50	\$6,375.00 EST

Outside Principle Period of Performance (OPPM): After 5pm and weekends
See PWS paragraph 3b.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWGC93282700000

ESTIMATED NET AMT	\$6,375.00 (EST.)
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ACRN AA CIN: HQCWGC932827000000003	\$6,375.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AD	Parts & Expendables - Eielson FFP Base Year: Jun 12, 2010 - May 31, 2011 See PWS paragraphs 2 and 3.	1,500	Each	\$1.00	\$1,500.00 EST

Parts to be charged at supplier cost and % markup. Supplier invoice to be provided as backup to contractor invoice.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWGC93282700000

ESTIMATED NET AMT \$1,500.00 (EST.)

ACRN AA \$1,500.00
CIN: HQCWGC932827000000004

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AE	Trip Charge - Eielson FFP Base Year: Jun 12, 2010 - May 31, 2011 See PWS paragraph 3c.	24	Each	\$127.50	\$3,060.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWGC93282700000

ESTIMATED NET AMT \$3,060.00 (EST.)

ACRN AA \$3,060.00
CIN: HQCWGC932827000000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					\$0.00

Maintenance & Repair
 FFP
 on Miscellaneous Food Processing Equipment (MFP)
 Base Year: Jun 12, 2010 - May 31, 2011
 FT WAINWRIGHT COMMISSARY, AK

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Ft Wainwright Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.

See Attachment B for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCWGG93282700000

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Preventive Maintenance - Ft Wainwright FFP Base Year: Jun 12, 2010 - May 31, 2011	12	Months	\$150.58	\$1,806.96

See PWS paragraph 2.

Breakdown of price per month:

- Meat Band Saw (2) \$69.13
- Mixer/Grinder (2) \$34.17
- Oven (2) \$31.52
- Proofer (1) \$15.76

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGG93282700000

NET AMT \$1,806.96

ACRN AB

CIN: HQCWGG93282700000001AA

\$1,806.96

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AB		100	Hours	\$85.00	\$8,500.00 EST

Repair (PPM) - Ft Wainwright
FFP

Base Year: Jun 12, 2010 - May 31, 2011

Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays
See PWS paragraph 3.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGG93282700000

ESTIMATED
NET AMT

\$8,500.00 (EST.)

ACRN AB

CIN: HQCWGG932827000000002

\$8,500.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AC		50	Hours	\$127.50	\$6,375.00 EST

Repair (OPPM) - Ft Wainwright
FFP

Base Year: Jun 12, 2010 - May 31, 2011

Outside Principle Period of Performance (OPPM): After 5pm and weekends
See PWS paragraph 3b.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGG93282700000

ESTIMATED
NET AMT

\$6,375.00 (EST.)

ACRN AB

CIN: HQCWGG932827000000003

\$6,375.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AD	Parts & Expendables - Ft Wainwright FFP Base Year: Jun 12, 2010 - May 31, 2011 See PWS paragraphs 2 and 3.	1,500	Each	\$1.00	\$1,500.00 EST

Parts to be charged at supplier cost and % markup. Supplier invoice to be provided as backup to contractor invoice.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWGG93282700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
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ACRN AB CIN: HQCWGG93282700000004	\$1,500.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AE	Trip Charge - Ft Wainwright FFP Base Year: Jun 12, 2010 - May 31, 2011 See PWS paragraph 3c.	24	Each	\$85.63	\$2,055.12 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWGG93282700000

ESTIMATED NET AMT	\$2,055.12 (EST.)
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ACRN AB CIN: HQCWGG93282700000005	\$2,055.12
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003					\$0.00

Maintenance & Repair

FFP

on Miscellaneous Food Processing Equipment (MFP)

Base Year: Jun 12, 2010 - May 31, 2011

FT GREELY COMMISSARY, AK

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Ft Greely Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.

See Attachment C for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGE93282700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	Preventive Maintenance - Ft Greely FFP Base Year: Jun 12, 2010 - May 31, 2011	12	Months	\$103.99	\$1,247.88

See PWS paragraph 2.

Breakdown of price per month:
Meat Band Saw (1) \$34.57
Mixer/Grinder (4) \$69.42

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWGE93282700000

NET AMT \$1,247.88

ACRN AC \$1,247.88
CIN: HQCWGE93282700000001AA

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AB	Repair (PPM) - Ft Greely FFP Base Year: Jun 12, 2010 - May 31, 2011	100	Hours	\$85.00	\$8,500.00 EST

Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays
See PWS paragraph 3.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWGE93282700000

ESTIMATED NET AMT \$8,500.00 (EST.)

ACRN AC \$8,500.00
CIN: HQCWGE932827000000002

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AC	Repair (OPPM) - Ft Greely FFP Base Year: Jun 12, 2010 - May 31, 2011	50	Hours	\$127.50	\$6,375.00 EST

Outside Principle Period of Performance (OPPM): After 5pm and weekends
See PWS paragraph 3b.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWGE93282700000

ESTIMATED NET AMT	\$6,375.00 (EST.)
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ACRN AC CIN: HQCWGE93282700000003	\$6,375.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AD	Parts & Expendables - Ft Greely FFP Base Year: Jun 12, 2010 - May 31, 2011 See PWS paragraphs 2 and 3.	1,500	Each	\$1.00	\$1,500.00 EST

Parts to be charged at supplier cost and % markup. Supplier invoice to be provided as backup to contractor invoice.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWGE93282700000

ESTIMATED NET AMT \$1,500.00 (EST.)

ACRN AC \$1,500.00
CIN: HQCWGE93282700000004

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AE	Trip Charge - Ft Greely FFP Base Year: Jun 12, 2010 - May 31, 2011 See PWS paragraph 3c.	24	Each	\$357.76	\$8,586.24 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWGE93282700000

ESTIMATED NET AMT \$8,586.24 (EST.)

ACRN AC \$8,586.24
CIN: HQCWGE93282700000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	\$0.00	AMOUNT
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0004

Maintenance & Repair
 FFP
 on Miscellaneous Food Processing Equipment (MFP)
 Base Year: Jun 12, 2010 - May 31, 2011
 ANCHORAGE AREA COMMISSARY, AK

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Anchorage Area Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.

See Attachment D for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCWGD93282700000

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	Preventive Maintenance - Anchorage FFP Base Year: Jun 12, 2010 - May 31, 2011	12	Months	\$151.12	\$1,813.44

See PWS paragraph 2.

Breakdown of price per month:

Meat Band Saw (2) \$69.13

Mixer/Grinder (2) \$34.71

Oven (1) \$31.52

Proofer (1) \$15.76

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGD93282700000

NET AMT \$1,813.44

ACRN AD

CIN: HQCWGD932827000000001AA

\$1,813.44

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AB		100	Hours	\$85.00	\$8,500.00 EST

Repair (PPM) - Anchorage
FFP

Base Year: Jun 12, 2010 - May 31, 2011

Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays
See PWS paragraph 3.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGD93282700000

ESTIMATED
NET AMT

\$8,500.00 (EST.)

ACRN AD

CIN: HQCWGD932827000000002

\$8,500.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AC		50	Hours	\$127.50	\$6,375.00

Repair (OPPM) - Anchorage
FFP

Base Year: Jun 12, 2010 - May 31, 2011

Outside Principle Period of Performance (OPPM): After 5pm and weekends
See PWS paragraph 3b.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGD93282700000

ESTIMATED
NET AMT

\$6,375.00

ACRN AD

CIN: HQCWGD932827000000003

\$6,375.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AD	Parts & Expendables - Anchorage FFP Base Year: Jun 12, 2010 - May 31, 2011 See PWS paragraphs 2 and 3.	1,500	Each	\$1.00	\$1,500.00 EST

Parts to be charged at supplier cost and % markup. Supplier invoice to be provided as backup to contractor invoice.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWGD93282700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
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ACRN AD CIN: HQCWGD93282700000004	\$1,500.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AE	Trip Charge - Anchorage FFP Base Year: Jun 12, 2010 - May 31, 2011 See PWS paragraph 3c.	24	Each	\$85.63	\$2,055.12 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWGD93282700000

ESTIMATED NET AMT	\$2,055.12 (EST.)
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ACRN AD CIN: HQCWGD93282700000005	\$2,055.12
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