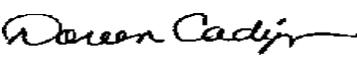


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 81						
2. CONTRACT NO. HDEC04-10-C-0043		3. AWARD/EFFECTIVE DATE 22-Sep-2010		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-10-R-0064						
7. FOR SOLICITATION INFORMATION CALL:		a. NAME SHAD A. STODDARD				b. TELEPHONE NUMBER (No Collect Calls) 804.734.8000 X86135						
8. OFFER DUE DATE/LOCAL TIME 04:00 PM 09 Sep 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		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 type="checkbox"/> 8(A) <input checked="" type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 7.0M 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  <b>SEE SCHEDULE</b>		16. ADMINISTERED BY  <b>SEE ITEM 9</b>		17a. CONTRACTOR/OFFEROR UNITED TECHNOLOGIES SERVICES, INC. RON VERGAKIS 423 S LYNNHAVEN RD STE 109 VIRGINIA BEACH VA 23452-6655  TEL. 757-306-7034		18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016						
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		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		23. UNIT PRICE		24. AMOUNT	
		<b>SEE SCHEDULE</b>										
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>								26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$177,650.00</b>				
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								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 COPIES <input type="checkbox"/> 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: 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 22-Sep-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
<p><b>SEE SCHEDULE</b></p>					

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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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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 ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

## Section SF 1449 - CONTINUATION SHEET

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

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. 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: September 24, 2010 or date of award if later – October 31, 2011

Option Year 1: November 1, 2011 – October 31, 2012

Option Year 2: November 1, 2012 – October 31, 2013

Option Year 3: November 1, 2013 – October 31, 2014

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Maintenance & Repair - Columbus AFB MS FFP Maintenance and Repair of Miscellaneous Food Processing Equipment(MFP) Base Year: September 24, 2010 - October 31, 2011 Columbus, MS				\$0.00
<p>Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Columbus Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.</p> <p>See Attachment A for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location.</p> <p>FOB: Destination PURCHASE REQUEST NUMBER: HQCSKE00782700000</p>					
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Preventive Maintenance - Columbus AFB MS FFP Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 2.	12	Months	\$535.00	\$6,420.00
<p>Breakdown of price per month: Meat Band Saw(3) \$450 Mixer/Grinder(1) \$85</p> <p>FOB: Destination PURCHASE REQUEST NUMBER: HQCSKE00782700000</p>					
NET AMT					\$6,420.00
ACRN AA					\$6,420.00
CIN: HQCSKE007827000000001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0001AB	Repair (PPM) - Columbus AFB MS FFP Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 3.	100	Hours	\$130.00		\$13,000.00
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSKE00782700000					

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NET AMT \$13,000.00

ACRN AA \$13,000.00  
CIN: HQCSKE007827000000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0001AC	Repair (OPPM) - Columbus AFB MS FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends, See PWS paragraph 3b.	50	Hours	\$195.00		\$9,750.00
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSKE00782700000					

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NET AMT \$9,750.00

ACRN AA \$9,750.00  
CIN: HQCSKE007827000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Parts & Expendables - Columbus AFB MS FFP See PWS paragraphs 2 & 3. Parts to be charged at supplier cost and 18.5% mark-up. Supplier invoice to be provided as backup to contractor invoice. FOB: Destination PURCHASE REQUEST NUMBER: HQCSKE00782700000	1,500	Each	\$1.00	\$1,500.00

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NET AMT \$1,500.00

ACRN AA \$1,500.00  
CIN: HQCSKE007827000000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Trip Charge - Columbus AFB MS FFP See PWS paragraph 3c. FOB: Destination PURCHASE REQUEST NUMBER: HQCSKE00782700000	24	Each	\$285.00	\$6,840.00

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NET AMT \$6,840.00

ACRN AA \$6,840.00  
CIN: HQCSKE007827000000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Maintenance & Repair - Gulfport MS FFP Maintenance and Repair of Miscellaneous Food Processing Equipment(MFP) Base Year: September 24, 2010 - October 31, 2011 Gulfport, MS				\$0.00
	Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Gulfport Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.				
	Attachment B for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location. FOB: Destination PURCHASE REQUEST NUMBER: HQCSKF00782700000				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Preventive Maintenance - Gulfport MS FFP Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 2.	12	Months	\$500.00	\$6,000.00
	Breakdown of price per month: Meat Band Saw(2) \$330 Mixer/Grinder(2) \$170				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSKF00782700000				
				NET AMT	\$6,000.00
	ACRN AB CIN: HQCSKF007827000000001				\$6,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Repair (PPM) - Gulfport MS FFP Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 3.	100	Hours	\$130.00	\$13,000.00
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSKF00782700000				

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NET AMT \$13,000.00

ACRN AB \$13,000.00  
CIN: HQCSKF007827000000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	Repair (OPPM) - Gulfport MS FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends, See PWS paragraph 3b.	50	Hours	\$195.00	\$9,750.00
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSKF00782700000				

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NET AMT \$9,750.00

ACRN AB \$9,750.00  
CIN: HQCSKF007827000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	Parts & Expendables - Gulfport MS FFP See PWS paragraphs 2 & 3. Parts to be charged at supplier cost and 18.5% mark-up. Supplier invoice to be provided as backup to contractor invoice. FOB: Destination PURCHASE REQUEST NUMBER: HQCSKF00782700000	1,500	Each	\$1.00	\$1,500.00

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NET AMT \$1,500.00

ACRN AB \$1,500.00  
CIN: HQCSKF00782700000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	Trip Charge - Gulfport MS FFP See PWS paragraph 3c. FOB: Destination PURCHASE REQUEST NUMBER: HQCSKF00782700000	24	Each	\$185.00	\$4,440.00

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NET AMT \$4,440.00

ACRN AB \$4,440.00  
CIN: HQCSKF007827000000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Maintenance & Repair - Meridian NAS MS FFP Maintenance and Repair of Miscellaneous Food Processing Equipment(MFP) Base Year: September 24, 2010 - October 31, 2011 Meridian, MS				\$0.00

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Meridian 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: HQCSKH00782700000

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NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	Preventive Maintenance - Meridian NAS MS FFP Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 2.	12	Months	\$460.00	\$5,520.00

Breakdown of price per month:  
Meat Band Saw(2) \$370  
Mixer/Grinder(1) \$90

FOB: Destination  
PURCHASE REQUEST NUMBER: HQCSKH00782700000

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NET AMT \$5,520.00

ACRN AC \$5,520.00  
CIN: HQCSKH007827000000001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0003AB	Repair (PPM) - Meridian NAS MS FFP Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 3.	100	Hours	\$130.00		\$13,000.00
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSKH00782700000					

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NET AMT \$13,000.00

ACRN AC \$13,000.00  
CIN: HQCSKH007827000000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0003AC	Repair (OPPM) - Meridian NAS MS FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends, See PWS paragraph 3b.	50	Hours	\$195.00		\$9,750.00
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSKH00782700000					

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NET AMT \$9,750.00

ACRN AC \$9,750.00  
CIN: HQCSKH007827000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	Parts & Expendables - Meridian NAS MS FFP See PWS paragraphs 2 & 3. Parts to be charged at supplier cost and 18.5% mark-up. Supplier invoice to be provided as backup to contractor invoice. FOB: Destination PURCHASE REQUEST NUMBER: HQCSKH00782700000	1,500	Each	\$1.00	\$1,500.00

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NET AMT \$1,500.00

ACRN AC \$1,500.00  
CIN: HQCSKH007827000000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	Trip Charge - Meridian NAS MS FFP See PWS paragraph 3c. FOB: Destination PURCHASE REQUEST NUMBER: HQCSKH00782700000	24	Each	\$200.00	\$4,800.00

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NET AMT \$4,800.00

ACRN AC \$4,800.00  
CIN: HQCSKH007827000000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Maintenance & Repair - Gunter AFB AL FFP Maintenance and Repair of Miscellaneous Food Processing Equipment(MFP) Base Year: September 24, 2010 - October 31, 2011 Gunter, AL				\$0.00
	Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Gunter 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: HQCSJB00782700000				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	Preventive Maintenance - Gunter AFB AL FFP Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 2.	12	Months	\$460.00	\$5,520.00
	Breakdown of price per month: Meat Band Saw(2) \$370 Mixer/Grinder(1) \$90				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJB00782700000				
				NET AMT	\$5,520.00
	ACRN AD CIN: HQCSJB007827000000001				\$5,520.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	Repair (PPM) - Gunter AFB AL FFP Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 3.  FOB: Destination PURCHASE REQUEST NUMBER: HQCSJB00782700000	100	Hours	\$130.00	\$13,000.00

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NET AMT \$13,000.00

ACRN AD \$13,000.00  
CIN: HQCSJB007827000000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	Repair (OPPM) - Gunter AFB AL FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends, See PWS paragraph 3b. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJB00782700000	50	Hours	\$195.00	\$9,750.00

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NET AMT \$9,750.00

ACRN AD \$9,750.00  
CIN: HQCSJB007827000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	Parts & Expendables - Gunter AFB AL FFP See PWS paragraphs 2 & 3. Parts to be charged at supplier cost and 18.5% mark-up. Supplier invoice to be provided as backup to contractor invoice. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJB00782700000	1,500	Each	\$1.00	\$1,500.00

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NET AMT \$1,500.00

ACRN AD \$1,500.00  
CIN: HQCSJB007827000000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE	Trip Charge - Gunter AFB AL FFP See PWS paragraph 3c. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJB00782700000	24	Each	\$200.00	\$4,800.00

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NET AMT \$4,800.00

ACRN AD \$4,800.00  
CIN: HQCSJB007827000000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0005	Maintenance & Repair - Maxwell AFB AL FFP Maintenance and Repair of Miscellaneous Food Processing Equipment(MFP) Base Year: September 24, 2010 - October 31, 2011 Maxwell, AL				\$0.00
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Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Maxwell Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.

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

FOB: Destination  
PURCHASE REQUEST NUMBER: HQCSJC00782700000

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NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	Preventive Maintenance - Maxwell AFB AL FFP Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 2.	12	Months	\$635.00	\$7,620.00
	Breakdown of price per month: Meat Band Saw(3) \$450 Mixer/Grinder(1) \$85 Oven(1)\$50 Proofer(1)\$50				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJC00782700000				

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NET AMT \$7,620.00

ACRN AE \$7,620.00  
CIN: HQCSJC007827000000001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	Repair (PPM) - Maxwell AFB AL FFP Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 3.	100	Hours	\$130.00	\$13,000.00
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJC00782700000				

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NET AMT \$13,000.00

ACRN AE \$13,000.00  
CIN: HQCSJC007827000000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	Repair (OPPM) - Maxwell AFB AL FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends, See PWS paragraph 3b. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJC00782700000	50	Hours	\$195.00	\$9,750.00

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NET AMT \$9,750.00

ACRN AE \$9,750.00  
CIN: HQCSJC007827000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD	Parts & Expendables - Maxwell AFB AL FFP See PWS paragraphs 2 & 3. Parts to be charged at supplier cost and 18.5% mark-up. Supplier invoice to be provided as backup to contractor invoice. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJC00782700000	1,500	Each	\$1.00	\$1,500.00

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NET AMT \$1,500.00

ACRN AE \$1,500.00  
CIN: HQCSJC007827000000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE	Trip Charge - Maxwell AFB AL FFP See PWS paragraph 3c. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJC00782700000	24	Each	\$185.00	\$4,440.00

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NET AMT \$4,440.00

ACRN AE \$4,440.00  
CIN: HQCSJC007827000000005