

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		1,000	Case	\$0.5046	\$504.60 EST

Overwrites
FFP

Overwrites exceeding 7% of the total monthly cases, as specified in para 4.3.3.8 of the PWS, will be paid at a unit price of 60% of the case price reflected in subclin AA above.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCMDK00620001

NET AMT \$504.60 (EST.)

ACRN AA \$504.60
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Hours	\$22.30	\$2,230.00 EST

Inventory Preparation
FFP

Perform Inventory Preparation in accordance with Attachment I (PWS).

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCMDK00620001

NET AMT \$2,230.00 (EST.)

ACRN AA \$2,230.00
CIN: 00000000000000000000000000000000