0001 \$0.00 SERVICES, NONPERSONAL FFP Provide all supervision, personnel, supplies, and equipment necessary to perform shelf stocking operations for the Fort Worth NASJRB Commissary located in Fort Worth, Texas, in accordance with (IAW) the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein. BASE YEAR: March 1, 2011 through February 29, 2012 FOB: Destination PURCHASE REQUEST NUMBER: HQCMDK00620001 NET AMT \$0.0 NET AMT						HDEC08-11-C-	0014
ITEM NO 3001 SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUN 50.00 SERVICES, NONPERSONAL FFP Services, nonpersonnel, supplies, and equipment necessary to perform shelf stocking operations for the Fort Worth NASIRB Commissary located in Fort Worth, Texas, in accordance with (IAW) the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein. BASE YEAR: March 1, 2011 through February 29, 2012 FOB: Destination PURCHASE REQUEST NUMBER: HQCMDK00620001 NET AMT S0.00 ITEM NO 2001AA SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 80.841 S410,682.17 EST MOUN 2001AA SuppLIES/SERVICES QUANTITY UNIT UNIT PRICE 80.841 S410,682.17 EST MOUN 2001AA Shelf Stocking FFP Perform Shelf Stocking Operations that include overwrites between 0% and 7% in accordance with Attachment 1 (PWS). NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMDK00620001 MOUN NET AMT S410,682.17 (EST NET AMT S410,682.17 (EST						Page 2	of 29
2001 S0.00 SERVICES, NOPERSONAL FFP Provide all supervision, personnel, supplies, and equipment necessary to perform shelf stocking operations for the Fort Worth NASJRB Commissary located in Fort Worth, Texas, in accordance with (IAW) the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein. BASE YEAR: March 1, 2011 through February 29, 2012 FOB: Destination PURCHASE REQUEST NUMBER: HQCMDK00620001 NET AMT MOUNA Supplies/SERVICES QUANTITY UNIT VITEM NO SUPPLIES/SERVICES QUANTITY UNIT PURCHASE REQUEST NUMBER: HQCMDK00620001 NET AMT \$410,682.17 EST Shelf Stocking FFP Perform Shelf Stocking Operations that include overwrites between 0% and 7% in accordance with Attachment 1 (PWS). NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMDK00620001 NET AMT \$410,682.17 (EST ACRN AA \$410,682.17 (EST	Sectio	on B - Supplies or Services a	and Prices			· .	
SERVICES, NONPERSONAL FFP Provide all supervision, personnel, supplies, and equipment necessary to perform shelf stocking operations for the Fort Worth NASJRB Commissary located in Fort Worth, Texas, in accordance with (IAW) the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein. BASE YEAR: March 1, 2011 through February 29, 2012 FOB: Destination PURCHASE REQUEST NUMBER: HQCMDK00620001 NET AMT \$0.0 Suppl.IES/SERVICES QUANTITY UNIT UNIT PRICE AMOUN Shelf Stocking FFP Perform Shelf Stocking Operations that include overwrites between 0% and 7% in accordance with Attachment 1 (PWS). NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMDK00620001 NET AMT \$410,682.17 (EST ACRN AA \$410,682.17 (EST	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUN
Provide all supervision, personnel, supplies, and equipment necessary to perform shelf stocking operations for the Fort Worth NASIRB Commissary located in Fort Worth, Texas, in accordance with (LAW) the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein. BASE YEAR: March 1, 2011 through February 29, 2012 FOB: Destination PURCHASE REQUEST NUMBER: HQCMDK00620001 NET AMT \$0.0 SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUN 361 Shelf Stocking FFP Perform Shelf Stocking Operations that include overwrites between 0% and 7% in accordance with Attachment 1 (PWS). NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMDK00620001 NET AMT \$410,682.17 (EST ACRN AA \$410,682.17 (EST	0001	SERVICES, NONPERSO	NAL			\$0.00	
FOB: Destination PURCHASE REQUEST NUMBER: HQCMDK00620001 NET AMT \$0.0 NET AMT \$0.0 NET AMT \$0.0 NET AMT \$0.0 Supplies/SERVICES QUANTITY UNIT UNIT PRICE AMOUN 488,326 Case \$0.841 \$410,682.17 EST Shelf Stocking FFP Perform Shelf Stocking Operations that include overwrites between 0% and 7% in accordance with Attachment 1 (PWS). NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMDK00620001 NET AMT \$410,682.17 (EST ACRN AA \$410,682.17 (EST		Provide all supervision, pe shelf stocking operations f Worth, Texas, in accordan	or the Fort Worth ce with (IAW) the	NASJRB Com Performance	missary located in Fort Work Statement (PWS)		
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PURCHASE REQUEST NUMBER: HQCMDK00620001 NET AMT \$410,682.17 (EST ACRN AA \$410,682.17		FFP Perform Shelf Stocking Op accordance with Attachme					
ACRN AA \$410,682.1							
ACRN AA \$410,682.1					NET AMT	\$410.6	32.17 (EST
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						3 of 29		
ITEM NO 0001AB	SUPPLIES/SERVICES	QUANTITY 1,000	UNIT Case	UNIT PRICE \$0.5046	\$504.60 EST	AMOUNT		
	Overwrites FFP							
	Overwrites exceeding 7% the PWS, will be paid at a AA above.	unit price of 60%	of the case pric					
	NOTE: The quantity show	n is an ESTIMAT	· ·					
	FOB: Destination PURCHASE REQUEST N	IUMBER: HQCM	IDK00620001					
				NET AMT	\$	504.60 (EST.)		
	ACRN AA				. Ф	\$504.60		
	CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000				<i>\$</i> 201100		
ITEM NO 0001AC	SUPPLIES/SERVICES	QUANTITY 100	UNIT Hours	UNIT PRICE \$22.30	\$2,230.00 EST	AMOUNT		
	Inventory Preparation FFP							
	Perform Inventory Preparation in accordance with Attachment 1 (PWS). NOTE: The quantity shown is an ESTIMATED quantity.							
	FOB: Destination PURCHASE REQUEST N	IUMBER: HQCM	IDK00620001					
· .				NET AMT	\$2,	230.00 (EST.)		
	ACRN AA CIN: 000000000000000000000	0000000000000			\$2,230.00			
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