	HDEC05-14-D-0002																								ТТ	
	CONTRACTORS NAME:																									
	Superior Linen PRICING SHEET						LINEN	LIST	TING FO	R:	COMMISSAF	RY NAM	1E F	ORT LE	WIS											
Sub-CLIN	·	CLIN					CLIN					CLIN					CLIN					CLIN				
		BASE PERIOD				FIRST OPTION PEIROD					SECOND OPTION PERIOD					THIRD OPTION PERIOD					FOURTH OPTION PERIOD					
		DATE:			THRU	6/30/15				15 THRU 6/30/16				7/1/16 THRU			DATE:			1/17 THRU 6/30/1		DATE:	7/1/18 THRU		3/31/19	
		COST EACH		WEEKLY TOTAL	WKS	ANNUAL TOTAL	COST EACH		WEEKLY TOTAL	WKS	ANNUAL TOTAL	COST EACH	QTY	WEEKLY TOTAL	WKS	ANNUAL TOTAL	COST EACH	QTY	WEEKLY TOTAL		ANNUAL TOTAL	COST EACH	QTY	TOTAL	WKS	ANNUAL TOTAL
AA	BUTCHER COATS, WHITE	\$0.75	85	\$63.75	52	\$3,315.00																				
AB	BUTCHER SHIRTS, WHITE	\$0.50	0	\$0.00	52	\$0.00																				
AC	BUTCHER PANTS, WHITE	\$0.60	0	\$0.00	52	\$0.00																				
AD	BUTCHER APRONS, WHITE	\$0.23	85	\$19.55	52	\$1,016.60																				
ΑE	BIB APRONS NAVY BLUE	\$0.28	250	\$70.00	52	\$3,640.00																			$\perp \perp \downarrow$	
AF	COBBLER APRONS NAVY BLUE	\$0.50	0	\$0.00	52	\$0.00																			$\perp \perp \perp$	
AG	MAT 3' X 5' BLACK/GRAY	\$2.55	24	\$61.20	52	\$3,182.40																				
АН	MAT 3' X 10' BLACK/GRAY	\$4.55	15	\$68.25	52	\$3,549.00																			$\perp \perp \downarrow$	
AJ	MAT 4' X 6' BLACK/GRAY	\$3.25	5	\$16.25	52	\$845.00																			\perp	
ΑK	MOP, DUST 36"	\$1.50	0	\$0.00	52	\$0.00																			\sqcup	
AL	MOP, DUST 42"	\$2.00	0	\$0.00	52	\$0.00																			$\perp \perp \downarrow$	
AM	MOP, WET 24 OZ	\$2.00	0	\$0.00	52	\$0.00																			$\perp \perp \perp$	
ΑN	MOP, WET 28 OZ	\$2.50	0	\$0.00	52	\$0.00																			\sqcup	
AP	WEEKLY ENVRONMENTAL FEE	\$0.00	1	\$8.00	52	\$416.00																			Щ	
	SUBTOTALS:	WEEKLY	<u>':</u>	\$307.00	ANNL	<i>IALLY:</i> ↓ \$15,964.00			 					 		— +			- + -					 	+	—
AQ	WEEKLY FEE FOR ENERGY SURCHARGE MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	enter perce	FOR FUEL SU	*HERE: \$104.00	+					+	+					+					+					
AR	WEEKLY FEE FOR LOST/DAMAGED ITEMS MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	enter perce	enter percent rate for loss/damaged items here: 0.1% \$0.31 52 \$15.96					<u> </u>										<u> </u>								
	TOTAL WEEKLY AMOUNT:	WKLY	,	309.31		\$16,083.96																			+	
OTAI	CONTRACT VALUE. BASE + OPTS:			.419.80				<u> </u>					I					1		1						