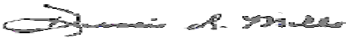


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 138		
2. CONTRACT NO. HDEC04-13-D-0019		3. AWARD/EFFECTIVE DATE 26-Sep-2013		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-13-R-0021		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME TRINA L. BARNES				b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 48348		
9. ISSUED BY DEFENSE COMMISSARY AGENCY SUPPLY & EQUIPMENT 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 checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 500 NAICS: 333241		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 GILL GROUP, INC. STACY RISSLER 1904 W PARKSIDE LN STE 100 PHOENIX AZ 85027-1232 TEL. (800) 666-1418		CODE 6N797		18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/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		<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
		SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$911,310.53 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 checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</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.					29. AWARD OF CONTRACT: REFERENCE HDEC04-13-R-0021 <input checked="" type="checkbox"/> OFFER DATED <u>30-Jul-2013</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED		
						26-Sep-2013		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DESSIE MILLS / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 48511 EMAIL: dessie.mills@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>SEE SCHEDULE</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

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	Site Survey FFP				\$0.00
Base Year: November 1, 2013 through December 31, 2014					
FOB: Destination					
					\$0.00
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AA	Site Survey FFP Within the Continental United States (CONUS)	34	Each	\$493.88	\$16,791.92
Base Year: November 1, 2013 through December 31, 2014					
FOB: Destination					
					\$16,791.92
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB	Site Survey FFP Outside the Continental United States (OCONUS)	9	Each	\$592.65	\$5,333.85
Base Year: November 1, 2013 through December 31, 2014					
FOB: Destination					

ESTIMATED NET AMT	\$5,333.85
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002	CED 1B12-Acs - Oven, Rotary, Roll-in, FFP Single Rack, Electric				\$0.00
Base Year: November 1, 2013 through December 31, 2014					
FOB: Destination					

ESTIMATED NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AA		16	Each	\$16,942.92	\$271,086.72

CED 1B12-Acs - Oven, Rotary, Roll-in, FFP
Single Rack, Electric

Base Year: November 1, 2013 through December 31, 2014

Manufacturer: Baxter Manufacturing

Model: OV500E1

Warranty Period: One year parts and labor

Warranty POC: Sandra Ale, 410-451-4600, SAle@gillmarketing.com

FOB: Destination

ESTIMATED NET AMT	\$271,086.72
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AB		15	Each	\$3,073.00	\$46,095.00

CED 1B12-Acs, Oven, Rotary, Roll-in, FFP
Single Rack, Electric - DE-INSTALLATION - Remove & Dispose
Within the Continental United States (CONUS)

Base Year: November 1, 2013 through December 31, 2014

FOB: Destination

ESTIMATED NET AMT	\$46,095.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AC	CED 1B12-Acs, Oven, Rotary, Roll-in, FFP Single Rack, Electric - INSTALLATION Within the Continental United States (CONUS)	15	Each	\$3,451.64	\$51,774.60

Base Year: November 1, 2013 through December 31, 2014

FOB: Destination

ESTIMATED NET AMT	\$51,774.60
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AD	CED 1B12-Acs, Oven, Rotary, Roll-in, FFP Single Rack, Electric - DE-INSTALLATION - Remove & Dispose Outside the Continental United States (OCONUS)	1	Each	\$3,687.60	\$3,687.60

Base Year: November 1, 2013 through December 31, 2014

FOB: Destination

ESTIMATED NET AMT	\$3,687.60
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AE	CED 1B12-Acs, Oven, Rotary, Roll-in, FFP Single Rack, Electric - INSTALLATION Outside the Continental United States (OCONUS)	1	Each	\$4,141.97	\$4,141.97

Base Year: November 1, 2013 through December 31, 2014

FOB: Destination

ESTIMATED NET AMT	\$4,141.97
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AF	CED 1B12-Acs, Racks for FFP Oven, Rotary, Roll-in, Single Rack, Electric	4	Each	\$378.88	\$1,515.52

Base Year: November 1, 2013 through December 31, 2014

Manufacturer: Baxter Manufacturing

Model: BXSSS-20B1

Warranty Period: 90 days parts

Warranty POC: Sandra Ale, 410-451-4600, SAle@gillmarketing.com

FOB: Destination

ESTIMATED NET AMT	\$1,515.52
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003					\$0.00

CED 1B12-Bcs - Oven, Rotary, Roll-in,
FFP
Single Rack, Gas

Base Year: November 1, 2013 through December 31, 2014

FOB: Destination

ESTIMATED NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AA	CED 1B12-Bcs - Oven, Rotary, Roll-in, FFP Single Rack, Gas	6	Each	\$16,511.96	\$99,071.76

Base Year: November 1, 2013 through December 31, 2014

Manufacturer: Baxter Manufacturing

Model: OV500G1

Warranty Period: One year parts & labor

Warranty POC: Sandra Ale, 410-451-4600, SAle@gillmarketing.com

FOB: Destination

ESTIMATED NET AMT \$99,071.76

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AB	CED 1B12-Bcs - Oven, Rotary, Roll-in, FFP Single Rack, Gas - DE-INSTALLATION - Remove & Dispose Within the Continental United States (CONUS)	5	Each	\$3,073.00	\$15,365.00
Base Year: November 1, 2013 through December 31, 2014 FOB: Destination					

ESTIMATED NET AMT	\$15,365.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AC	CED 1B12-Bcs - Oven, Rotary, Roll-in, FFP Single Rack, Gas - INSTALLATION Within the Continental United States (CONUS)	5	Each	\$3,451.64	\$17,258.20
Base Year: November 1, 2013 through December 31, 2014 FOB: Destination					

ESTIMATED NET AMT	\$17,258.20
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AD		1	Each	\$3,687.60	\$3,687.60

CED 1B12-Bcs - Oven, Rotary, Roll-in,
FFP
Single Rack, Gas - DE-INSTALLATION - Remove & Dispose
Outside the Continental United States (OCONUS)

Base Year: November 1, 2013 through December 31, 2014

FOB: Destination

ESTIMATED NET AMT	\$3,687.60
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AE		1	Each	\$4,141.97	\$4,141.97

CED 1B12-Bcs - Oven, Rotary, Roll-in,
FFP
Single Rack, Gas - INSTALLATION
Outside the Continental United States (OCONUS)

Base Year: November 1, 2013 through December 31, 2014

FOB: Destination

ESTIMATED NET AMT	\$4,141.97
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AF	CED 1B12-Bcs - Racks for FFP Oven, Rotary, Roll-in, Single Rack, Gas	1	Each	\$378.88	\$378.88

Base Year: November 1, 2013 through December 31, 2014

Manufacturer: Baxter Manufacturing

Model: BXSSS-20B1

Warranty Period: 90 days parts

Warranty POC: Sandra Ale, 410-451-4600, SAle@gillmarketing.com

FOB: Destination

ESTIMATED NET AMT \$378.88

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

CED 1B15cs - Oven/Proofer, Mini-Rotary FFP

Base Year: November 1, 2013 through December 31, 2014

FOB: Destination

ESTIMATED NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AA		11	Each	\$11,156.19	\$122,718.09

CED 1B15cs - Oven/Proofer, Mini-Rotary FFP

Base Year: November 1, 2013 through December 31, 2014

Manufacturer: Baxter Manufacturing

Model: OV310E w/MB300 Proofing Cabinet

Warranty Period: One year parts & labor

Warranty POC: Sandra Ale, 410-451-4600, SAle@gillmarketing.com

FOB: Destination

ESTIMATED NET AMT	\$122,718.09
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AB	CED 1B15cs - Oven/Proofer, Mini-Rotary FFP DE-INSTALLATION - Remove & Dispose Within the Continental United States (CONUS)	10	Each	\$521.31	\$5,213.10

Base Year: November 1, 2013 through December 31, 2014

FOB: Destination

ESTIMATED NET AMT	\$5,213.10
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AC	CED 1B15cs - Oven/Proofer, Mini-Rotary FFP INSTALLATION Within the Continental United States (CONUS)	10	Each	\$739.71	\$7,397.10

Base Year: November 1, 2013 through December 31, 2014

FOB: Destination

ESTIMATED NET AMT	\$7,397.10
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AD	CED 1B15cs - Oven/Proofer, Mini-Rotary FFP DE-INSTALLATION - Remove & Dispose Outside the Continental United States (OCONUS)	1	Each	\$625.57	\$625.57

Base Year: November 1, 2013 through December 31, 2014

FOB: Destination

ESTIMATED NET AMT	\$625.57
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AE	CED 1B15cs - Oven/Proofer, Mini-Rotary FFP INSTALLATION Outside the Continental United States (OCONUS)	1	Each	\$887.66	\$887.66

Base Year: November 1, 2013 through December 31, 2014

FOB: Destination

ESTIMATED NET AMT	\$887.66
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005	CED 1B20-Acs, Proofer, Roll-In, One-Door FFP Base Year: November 1, 2013 through December 31, 2014				\$0.00
FOB: Destination					
					\$0.00
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AA	CED 1B20-Acs, Proofer, Roll-In, One-Door FFP Base Year: November 1, 2013 through December 31, 2014	2	Each	\$4,764.02	\$9,528.04
Manufacturer: Baxter Manufacturing					
Model: PW1E-34.0"D-FL					
Warranty Period: One year parts & labor					
Warranty POC: Sandra Ale, 410-451-4600, SAle@gillmarketing.com					
Required Options: Low profile, 94" overall height Stainless steel floor					
FOB: Destination					
					\$9,528.04
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AB	CED 1B20-Acs, Proofer, Roll-In, One-Door FFP DE-INSTALLATION - Remove & Dispose Within the Continental United States (CONUS)	1	Each	\$1,042.63	\$1,042.63

Base Year: November 1, 2013 through December 31, 2014

FOB: Destination

ESTIMATED NET AMT	\$1,042.63
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AC	CED 1B20-Acs, Proofer, Roll-In, One-Door FFP INSTALLATION Within the Continental United States (CONUS)	1	Each	\$1,356.51	\$1,356.51

Base Year: November 1, 2013 through December 31, 2014

FOB: Destination

ESTIMATED NET AMT	\$1,356.51
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AD	CED 1B20-Acs, Proofer, Roll-In, One-Door FFP DE-INSTALLATION - Remove & Dispose Outside the Continental United States (OCONUS)	1	Each	\$1,251.15	\$1,251.15

Base Year: November 1, 2013 through December 31, 2014

FOB: Destination

ESTIMATED NET AMT	\$1,251.15
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AE	CED 1B20-Acs, Proofer, Roll-In, One-Door FFP INSTALLATION Outside the Continental United States (OCONUS)	1	Each	\$1,627.81	\$1,627.81

Base Year: November 1, 2013 through December 31, 2014

FOB: Destination

ESTIMATED NET AMT	\$1,627.81
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006	CED 1B20-Bcs, Proofer, Roll-In, Two-Door FFP Base Year: November 1, 2013 through December 31, 2014				\$0.00

FOB: Destination

ESTIMATED NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006AA	CED 1B20-Bcs, Proofer, Roll-In, Two-Door FFP Base Year: November 1, 2013 through December 31, 2014	19	Each	\$6,361.57	\$120,869.83

Manufacturer: Baxter Manufacturing

Model: PW2S-40.5"D-FL

Warranty Period: One year parts & labor

Warranty POC: Sandra Ale, 410-451-4600, SAle@gillmarketing.com

Required Options:
Low profile, 94" overall height
Stainless steel floor

FOB: Destination

ESTIMATED NET AMT	\$120,869.83
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006AB	CED 1B20-Bcs, Proofer, Roll-In, Two-Door FFP DE-INSTALLATION - Remove & Dispose Within the Continental United States (CONUS)	13	Each	\$1,042.62	\$13,554.06

Base Year: November 1, 2013 through December 31, 2014

FOB: Destination

ESTIMATED NET AMT	\$13,554.06
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006AC	CED 1B20-Bcs, Proofer, Roll-In, Two-Door FFP INSTALLATION Within the Continental United States (CONUS)	13	Each	\$1,356.51	\$17,634.63

Base Year: November 1, 2013 through December 31, 2014

FOB: Destination

ESTIMATED NET AMT	\$17,634.63
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006AD	CED 1B20-Bcs, Proofer, Roll-In, Two-Door FFP DE-INSTALLATION - Remove & Dispose Outside the Continental United States (OCONUS)	6	Each	\$1,251.15	\$7,506.90

Base Year: November 1, 2013 through December 31, 2014

FOB: Destination

ESTIMATED NET AMT	\$7,506.90
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006AE	CED 1B20-Bcs, Proofer, Roll-In, Two-Door FFP INSTALLATION Outside the Continental United States (OCONUS)	6	Each	\$1,627.81	\$9,766.86

Base Year: November 1, 2013 through December 31, 2014

FOB: Destination

ESTIMATED NET AMT	\$9,766.86
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007	Shipping Charges FFP	50	Each	\$1,000.00	\$50,000.00 EST

Base Year: November 1, 2013 through December 31, 2014

In accordance with the Addendum to 52.212-1 - Prior to placing delivery orders, the Government will contact the vendor for shipping cost for specific location(s). The vendor will be paid for actual shipping charges supported by a copy of the prepaid freight/shipping bill.

Note: Contractors will be responsible for all shipping arrangements associated with direct delivery to Alaska and Hawaii commissaries identified in the delivery orders.

FOB: Destination

ESTIMATED
NET AMT

\$50,000.00 (EST.)