



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		4,000	Case	\$0.29287	\$1,171.48 EST

PAYMENTS FOR EXCESS OVERWRITES:

FFP

Overwrites exceeding 7% of the monthly cases, as specified in paragraph 4.3.3.8. of the PWS, will be paid at the 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: HQCMC320108001

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NET AMT

\$1,171.48 (EST.)

ACRN AA

\$1,171.48

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Hours	\$17.14	\$1,714.00 EST

INVENTORY PREPARATION:

FFP

Perform Inventory Preparation Services in accordance with Attachment 1 (PWS). (Note: The quantity shown is an estimated quantity.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMC320108001

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NET AMT

\$1,714.00 (EST.)

ACRN AA

\$1,714.00

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		12	Months	\$6,120.84	\$73,450.08
	RECEIVING/STORAGE/HOLDING AREA OPERATONS				
	FFP				
	Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1 (PWS), with the exception of the paragraphs preceded by "RG".				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMC320108001				

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NET AMT \$73,450.08

ACRN AA \$73,450.08  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		16	Hours	\$18.11	\$289.76 EST
	MHE SUPPORT FOR INVENTORIES:				
	FFP				
	Perform Material Handling Equipment Support for Inventories in accordance with Attachment 1 (PWS). (Note: The quantity shown is an estimated quantity.)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMC320108001				

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NET AMT \$289.76 (EST.)

ACRN AA \$289.76  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		12	Months	\$19,060.62	\$228,727.44
	CUSTODIAL OPERATIONS (STORE/ADMIN):				
	FFP				
	Perform Custodial Operations in accordance with Attachment 1 (PWS), for all areas except the meat processing/wrapping area, receiving/storage/holding area, outside areas, and paragraphs preceded with "RG".				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMC320108001				

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NET AMT \$228,727.44

ACRN AA \$228,727.44  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		12	Months	\$2,932.40	\$35,188.80
	CUSTODIAL OPERATIONS (MEAT ROOM):				
	FFP				
	Perform Custodial Operations for the meat processing and wrapping area in accordance with Attachment 1 (PWS), with the exception of paragraphs preceded with "RG".				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMC320108001				

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NET AMT \$35,188.80

ACRN AA \$35,188.80  
CIN: 00000000000000000000000000000000

