

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS 1 REQUISITION NUMBER PAGE 1 OF 14
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

2 CONTRACT NO HDEC02-09-A-0002 3 AWARD/EFFECTIVE DATE 15-Oct-2008 4 ORDER NUMBER 5 SOLICITATION NUMBER 6 SOLICITATION ISSUE DATE

7 FOR SOLICITATION INFORMATION CALL a NAME b TELEPHONE NUMBER (No Collect Calls) 8 OFFER DUE DATE/LOCAL TIME

9 ISSUED BY CODE HDEC02
 DEFENSE COMMISSARY AGENCY
 RESALE CONTRACTING DIVISION PSMC
 1300 E AVENUE
 FORT LEE VA 23801-1800
 TEL:
 FAX:

10 THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: % FOR
 SB
 HUBZONE SB
 B(A)
 SVC-DISABLED VET-OWNED SB
 EMERGING SB
 SIZE STD 500 NAICS: 424480

11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12 DISCOUNT TERMS
 Net 30 Days

13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 13b RATING

14 METHOD OF SOLICITATION
 RFQ IFB RFP

15 DELIVER TO CODE SEE SCHEDULE
 16 ADMINISTERED BY CODE SEE ITEM 9

17a CONTRACTOR/OFFEROR CODE 348L9
 MILITARY PRODUCE GROUP, LLC
 RICHARD HARRIS
 1106 INGLESIDE RD
 NORFOLK VA 23502-5609
 TEL (757) 852-2700 FACILITY CODE

18a PAYMENT WILL BE MADE BY CODE HQ0104
 DEFENSE FINANCE & ACCOUNTING SVC "EFT"
 COLUMBUS CENTER
 ATTN: DFAS-BVDV/CC
 P O BOX 182047
 COLUMBUS OH 43218-2047

17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18b SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED 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)
 \$31,500.00 EST

27a SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED
 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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 OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a SIGNATURE OF OFFEROR/CONTRACTOR
Richard Harris

31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Sheila S. Norfus

31c DATE SIGNED
 10-16-08

30b NAME AND TITLE OF SIGNER (TYPE OR PRINT)
 RICHARD HARRIS COO

30c DATE SIGNED
 OCT. 16, 08

31b NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
 SHEILA S. NORFUS
 TEL: (804) 734-8889
 EMAIL: sheila.norfus@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
	SEE SCHEDULE				

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

This agreement is entered into this 15th day of October 2008, by the United States of America (the "Government") represented by Sheila S. Norfus, the Contracting Officer, and Military Produce Group LLC, a corporation organized and existing under the laws of the State of Virginia (the "Contractor").

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	FIREWOOD, SEASONED OR KILN-DRIED, HARD- WOOD, NO SOFTWOOD OR SLAB, CUT 12 TO 18 INCH LENGTHS, CONSUMER PACKAGED (BUNDLED) AND PALLETIZED FOR DELIVERY. PALLET TO CONTAIN 80 BUNDLES. LOGS, IF NOT SPLIT, MUST BE 5-1/2 INCH IN DIAMETER. PLASTIC WRAP, BAGGED, OR PLASTIC TIE SECURED BUNDLES. EACH BUNDLE SHOULD HAVE A HANDLE FOR PORTABILITY. A LABEL WITH UPC AND BAR CODE FOR SCANNING IS DESIRED BUT NOT REQUIRED. BUNDLE SIZE IS .75 CUBIC FEET. PALLET TO BE SHRINK- WRAPPED, AND DELIVERED DIRECTLY TO STORES LISTED IN ATTACHMENT A.	9,000	Bundle	\$3.50	\$31,500.00 EST

UPC: 7 38665-00001 0

FOB: Destination.

MAX NET AMT \$31,500.00 (EST.)

[REDACTED]

[REDACTED]