

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Lot	\$177,000.00	\$177,000.00

USAF Academy Electric Utility Service
 FFP
 Service to provide electricity to the USAF Academy Commissary, CO.

Account Number: 5731175429
 Electric Meter Number: 542677

Base Period: October 1, 2012 – September 30, 2013

Store Director, Store Administrator and Supply Tech are Commissary Points of Contact at (719) 333-2227.

Utility Charges shall be in accordance with terms under Article 5. Rates, Charges, and Public Regulation of GSA Contract No. GS-00P-06-BSD-0399. Current Rates are attached. The total amount is Estimated.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCMCF219200000000

NET AMT \$177,000.00

ACRN AA \$177,000.00
 CIN: HQCMCF219200000000001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Lot	\$21,000.00	\$21,000.00

USAF Academy Natural Gas Utility Service
FFP

Service to provide natural gas to the USAF Academy Commissary, CO.

Account Number: 5731175429

Gas Meter Number: 252592

Base Period: October 1, 2012 – September 30, 2013

Store Director, Store Administrator and Supply Tech are Commissary Points of Contact at (719) 333-2227.

Utility Charges shall be in accordance with terms under Article 5. Rates, Charges, and Public Regulation of GSA Contract No. GS-00P-06-BSD-0399. Current Rates are attached. The total amount is Estimated.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCF219200000000

NET AMT

\$21,000.00

ACRN AA

CIN: HQCMCF219200000000002

\$21,000.00