

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

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	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (<i>Location</i>)		
		42c. DATE REC'D (<i>YY/MM/DD</i>)		42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-25-R-0011	PAGE 3 OF 4 PAGES
<p>There are four (4) attachments to this Solicitation,.</p> <p>Attachment 1 - Statement of Work</p> <p>Attachment 2- Pricing Spreadsheet</p> <p>Attachment 3 - Alaska Quote Sheet</p> <p>Attachment 4 - Stores and FFAVORS Manuals</p> <p>All Offerors are Due March 13, 2025 at 3:00 PM, EST.</p>		
CONTINUED ON NEXT PAGE		

SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
ATTACH__	ALASKA Pricing Spreadsheet .xlsx
ATTACH__	Attachment 3 Alaska Quote Sheet.pdf
ATTACH__	Attachment 4 - Stores and FFAVORS Manuals.pdf
ATTACH__	Statement of Work.pdf