SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					1. REQUISITION NUMBER				PAGE 1 OF 4	
				100015	5208					
2. CONTRACT NO.	3. AWARD/EFFECTI DATE	3. AWARD/EFFECTIVE 4. ORDER NUME DATE			5. SOLICITATION NUMBER			6. SOLIC	TATION ISSUE	
				SPE300)-25-R-00	111		20	25 FEB 11	
7. FOR SOLICITATION	a. NAME	·		b. TELEPH calls)	IONE NU	MBER (No	Collect	LOCAL		
INFORMATION CALL:	Diana Benson PLO	CL56M		Phone: 2	215-737-	6023			25 MAR 13	
		005000	I		7				3:00 PM	
9. ISSUED BY	C	ODE SPE300	10. THIS ACQUISITION			ESTRICTED		ET ASIDE:	% FOR:	
DLA TROOP SUPPORT DIRECTORATE OF SUBSISTEN	CE		SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNE BUSINESS PROGRAM SMALL BUSINESS PROGRAM					EN-OWNED		
700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096			SERVICE-DISABLED		EDWOSB NAICS: 31199			1999		
USA			VETERAN-OW SMALL BUSIN	DARD: 700)		
11. DELIVERYFOR FOB DESTIN	IA- 12. DISCOUNT TERI	MS	SIVIALL BUSIN			13b. RATIN				
TION UNLESS BLOCK IS MARKED			13a. THIS CO							
				ORDER UND 5 CFR 700))EK	14. METHO	14. METHOD OF SOLICITATION			
SEE SCHEDULE						RFQ		IFB	RFP	
15. DELIVER TO	C	ODE	16. ADMINISTERE	D BY				CODE		
SEE SCHEDULE										
17a. CONTRACTOR/ CODE	FAC	ILITY	18a. PAYMENT WII	LL BE MADE	BY			CODE		
OFFEROR	COD	E								
17b. CHECK IF REMITT/	ANCE IS DIFFERENT AND F	PUT SUCH ADDRESS IN	18b. SUBMIT INVO BELOW IS CH		_	SHOWN IN		8a UNLESS	S BLOCK	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT		3. PRICE	24. AMOUNT		
	See Schedu	le								
	Use Reverse and/or Attach A	Additional Sheets as Nece	essary)							
25. ACCOUNTING AND APPR	OPRIATION DATA				26. TO	TAL AWAR	D AMOUN	IT (For Gov	t. Use Only)	
27a. SOLICITATION INCORP	ORATES BY REFERENCE FAR	52.212-1, 52.212-4. FAR 52.2	212-3 AND 52.212-5 AR	E ATTACHED	. ADDENI	DA D	ARE	ARE N	OT ATTACHED	
27b. CONTRACT/PURCHASE	ORDER INCORPORATES BY F	REFERENCE FAR 52.212-4.	FAR 52.212-5 IS ATTA	CHED. ADDEN	NDA		ARE	ARE N	OT ATTACHED	
	EQUIRED TO SIGN THIS DO		•	. AWARD O	F CONTI	RACT: RE	F		OFFER	
DELIVER ALL ITEMS SET ADDITIONAL SHEETS SUE	ON ANY DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE									
30a. SIGNATURE OF OFFERO		20.12.110110 01 2011 1	31a. UNITED STAT						OFFICER)	
30b. NAME AND TITLE OF SIG	GNER (Type or Print)	30c. DATE SIGNED	31b. NAME OF CO	NTRACTING	OFFICE	R (Type or	Print)	31c.	DATE SIGNED	

19. ITEM NO.		20 SCHEDULE OF SUP). PLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
32a. QUANTITY II			TER AND CONFORMS	-0. TUE	CONTR	AOT EVOEDT	AO NOTE		
RECEIVED 32b. SIGNATUR		ORIZED GOVERNMENT	ED, AND CONFORMS 1					OF AUTHORIZED G	GOVERNMENT
REPRESEN	ITATIVE				REF	PRESENTATIV	Έ		
32e. MAILING A	DDRESS O	F AUTHORIZED GOVERNMEN	NT REPRESENTATIVE	:	32f. TELE	EPHONE NUM	BER OF A	AUTHORIZED GOVE	RNMENT REPRESENTATIVE
				;	32g. E-M	AIL OF AUTHO	ORIZED G	OVERNMENT REPR	
33. SHIP NUMBI	ER	34. VOUCHER NUMBER	35. AMOUNT VERIFIE CORRECT FOR	:D	36. PAY	MENT			37. CHECK NUMBER
PARTIAL 38. S/R ACCOU	FINAL NT NO	39. S/R VOUCHER NUMBER	40. PAID BY			COMPLETE	PAF	RTIAL FINAL	
		DUNT IS CORRECT AND PRO		140a D	TOEN/E	D BY (Print)			
		E OF CERTIFYING OFFICER		İ					
						O AT (Location)			1500
				42c. D.	ATE REC	C'D (YY/MM/DE) 4	12d. TOTAL CONTAIN	NERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-25-R-0011	PAGE 3 OF 4 PAGES
	3FE3UU-25-K-UU11	
ere are four (4) attachmen	ts to this Solicitation	
achment 1 - Statement of	Work	
achment 2- Pricing Spread achment 3 - Alaska Quote achment 4 - Stores and FF	Sheet	
L Offerors are Due March 1		
offerors are bac march r	5, 2025 de 5.00 fM, EDI.	

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 4 OF 4 PAGES
	SPE300-25-R-0011	

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