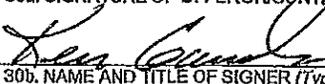


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000046458		PAGE 1 OF 4					
2. CONTRACT NO. SPE300-16-D-V226		3. AWARD/EFFECTIVE DATE 2016 JUL 14		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-16-R-0028		6. SOLICITATION ISSUE DATE 2016 APR 27			
7. FOR SOLICITATION INFORMATION CALL:				a. NAME				b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/ LOCAL TIME	
				9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: EDITH MOSS PHPHBA9 Tel: 215-737-2605 Email: EDITH.MOSS@DLA.MIL		CODE SPE300		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A) NAICS: 311511 SIZE STANDARD: 1000			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 (Do not Use)		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
15. DELIVER TO SEE SCHEDULE				CODE		16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None				CODE SPE300	
17a. CONTRACTOR/ OFFEROR LAND-O-SUN DAIRIES L.L.C. DBA PET DAIRY 2900 BRISTOL HWY JOHNSON CITY TN 37601-1502 USA TELEPHONE NO. 8642888550		CODE 1FXZ8		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA				CODE SL4701	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> 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) \$					
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.					
<input checked="" type="checkbox"/> 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					<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE300-16-R-0028 OFFER DATED 2016-Jul-08 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					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Margaret Whearty</i>						
30b. NAME AND TITLE OF SIGNER (Type or Print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print) Margaret Whearty MARGARET.WHEARTY@DLA.MIL PSPTPBL				31c. DATE SIGNED 2016 JUL 14		

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000046458	PAGE 1 OF 4		
2. CONTRACT NO. SPE300-16-D-V228	3. AWARD/EFFECTIVE DATE 2016 JUL 14	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-R-0028	6. SOLICITATION ISSUE DATE 2016 APR 27			
7. FOR SOLICITATION INFORMATION CALL: 			a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: EDITH MOSS PHPHBA0 Tel: 215-737-2805 Email: EDITH.MOSS@DLA.MIL		CODE SPE300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 311511 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD: 1000				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 (Do not Use)		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700). <input type="checkbox"/>		13b. RATING		
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 Circularity: PAS: None				
17a. CONTRACTOR/ OFFEROR LAND-O-SUN DAIRIES L.L.C. DBA PET DAIRY 2900 BRISTOL HWY JOHNSON CITY TN 37801-1602 USA TELEPHONE NO. 8642888650	CODE 1FXZ8	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA				
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> 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) \$		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212 5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 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				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE300-16-R-0028 OFFER DATED 2016-Jul-08, 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 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
30b. NAME AND TITLE OF SIGNER (Type or Print) Ken Creecher Sales Manager		30c. DATE SIGNED 7/14/16	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2016 JUL 14		

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 <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
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		41c. DATE	42b. RECEIVED AT (<i>Location</i>)		
			42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS	

The estimated dollar value for this contract is \$ _____ with a 10% minimum value of \$ _____ and a
150% maximum value of \$ _____

CONTINUED ON NEXT PAGE

Form

PID Data - Custom Clause

Insert (copy and paste) text for – PID information here

Part 12 Clauses

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

SCHEDULE OF SUPPLIES/SERVICES

FLUID DAIRY ITEMS (ITEMS #1-10)
YEARS 1 THROUGH 3 -FIRM- FIXED PRICES WITH EPA
July 17, 2016 – July 13, 2019

Group I – North Carolina (Ft. Bragg)

Delivery Schedule

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
	MILK, LOWFAT, 1.0% MF, CHL				
1.	HALF PINT PRODUCT NUMBER: 52358	228,303	CO		
2.	BULK, 5 GALLON BIB PRODUCT NUMBER: 25263	17,406	CO		
	MILK, CHOCOLATE, LOWFAT 1.0%MF, CHL				
3.	BULK, 5 GALLON BIB PRODUCT NUMBER: 25361	20,316	CO		
4.	HALF PINT PRODUCT NUMBER: 47282	255,549	CO		
	MILK, REDUCED FAT, 2.0% MF, CHL				
5.	HALF PINT PRODUCT NUMBER: 52042	63,825	CO		
	MILK, NONFAT, CHL				
6.	HALF PINT PRODUCT NUMBER: 52370	33,789	CO		
7.	BULK, 5 GALLON BIB PRODUCT NUMBER: 25276	14,727	CO		

FLUID DAIRY ITEMS (ITEMS #1-10)
YEARS 1 THROUGH 3 - FIRM- FIXED PRICES WITH EPA
July 17, 2016 - July 13, 2019

Group I - North Carolina (Ft. Bragg)

		<u>Delivery Schedule</u>			
<u>ITEM</u>		<u>ESTIMATED</u>	<u>UNIT</u>	<u>TOTAL</u>	
<u>NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>AMOUNT</u>
8.	EGGNOG, CHL QUART	1,239	CO		
	PRODUCT NUMBER: 35783				
9.	MILK, LACTOSE FREE, NONFAT, CHL HALF PINT	1,518	CO		
	PRODUCT NUMBER: 57001				
10.	BUTTERMILK, NONFAT, CHL HALF GALLON	390	CO		
	PRODUCT NUMBER: 22117				

Estimated Fluid Dairy Item Total:

FIRST TIER FOR OTHER DAIRY ITEMS AND FRUIT DRINKS (ITEMS #11-19)
YEAR 1 AND 2 FIRM-FIXED PRICES (July 17, 2016 – July 14, 2018)

Group I – North Carolina (Ft. Bragg)

Delivery Schedule

<u>ITEM</u> <u>NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED</u> <u>QUANTITY</u>	<u>UNIT</u> <u>UNIT</u>	<u>UNIT</u> <u>PRICE</u>	<u>TOTAL</u> <u>AMOUNT</u>
19.	YOGURT, LOWFAT, BLENDED ASSORTED, CHL				
	6 OZ CONTAINER	138,396	CO		
	<u>FLAVOR</u>	<u>PRODUCT NUMBER</u>			
	Blueberry	22956			
	Cherry	13395			
	Peach	22955			
	Raspberry	12190			

Estimated First Tier (Years 1& 2) Total for Other Dairy Items: 1

SECOND TIER FOR OTHER DAIRY ITEMS AND FRUIT DRINKS (ITEMS# 11-19)
YEAR 3 FIRM-FIXED PRICES (July 15, 2018 – July 13, 2019)

Group I – North Carolina (Ft. Bragg)

Delivery Schedule

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
11.	ICE CREAM MIX, REDUCED FAT, VANILLA, CHL, LIQ HALF GALLON CO FOR SOFT SERVE DISPENSER PRODUCT NUMBER: 53524	1,519	CO		
12.	ICE CREAM MIX, REDUCED FAT, CHOCOLATE, CHL, LIQ HALF GALLON CO FOR SOFT SERVE DISPENSER PRODUCT NUMBER: 55694	1,508	CO		
13.	COTTAGE CHEESE, CREAMED, LARGE OR SMALL CURD, CHL 5 LB CO PRODUCT NUMBER: 12552	12,597	CO		
14.	COTTAGE CHEESE, LOWFAT, CREAMED, LARGE OR SMALL CURD, CHL 5 LB CO PRODUCT NUMBER: 12553	3,116	CO		
15.	SOUR CREAM, CULTURED OR ACIDIFIED, 18% MF, CHL 5 LB CO PRODUCT NUMBER: 53647	2,067	CO		
16.	DRINK GRAPE, CHL 1 PINT CO PRODUCT NUMBER: 48242	2,696	CO		
17.	DRINK ASSORTMENT, MIN 20% FRUIT JUICE, CHL 1 PINT CONTAINER	2,469	CO		
	<u>FLAVOR</u>				<u>PRODUCT NUMBER</u>
	Fruit Punch				48165
	Orange				48166
	Lemon Lime				48167

18. ITEM DELETED

SECOND TIER FOR OTHER DAIRY ITEMS AND FRUIT DRINKS (ITEMS# 11-19)
YEAR 3 FIRM-FIXED PRICES (July 15, 2018 – July 13, 2019)

Group I – North Carolina (Ft. Bragg)

Delivery Schedule

<u>ITEM</u>	<u>ESTIMATED</u>	<u>UNIT</u>	<u>TOTAL</u>
<u>NO. SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>AMOUNT</u>

19. YOGURT, LOWFAT, BLENDED ASSORTED, CHL

6 OZ CONTAINER

69,198 CO

FLAVOR

PRODUCT NUMBER

Blueberry

22956

Cherry

13395

Peach

22955

Raspberry

12190

Estimated Fluid Dairy Total: \$

Estimated First Tier (Years 1&2) Total for Other Dairy Items: \$

Estimated Second Tier (Year 3) Total for Other Dairy Items: \$

Combined estimated total for all items in Group 1: \$

Group I – North Carolina (Ft. Bragg)

Product Quality

Acceptance of supplies awarded under this solicitation will be limited to fresh product. All products delivered under this contract must conform to the following **freshness requirements**. Fluid dairy products and other dairy products shall have sufficient remaining shelf life commensurate with good commercial practice. Each container, carton, etc. shall have visible, legible, and understandable "sell-by-date" or equivalent.

1. Milk, Whipping Cream (fresh), Cream (fresh) and Half-and-Half (fresh), Ice Milk Mix, Fresh (soft serve), Milk Shake Mix, Fresh (direct draw), Buttermilk and Eggnog must be delivered with a minimum 10 days shelf life remaining.
2. Whipping Cream (ultra-pasteurized), Half-and-Half (ultra-pasteurized), and Cream (ultra-pasteurized) must be delivered with a minimum 14 days shelf life remaining.
3. Cottage Cheese, cultured and acidified, normal and extended shelf life must be delivered with a minimum 14 days shelf life remaining.
4. Sour Cream must be delivered with a minimum 21 days shelf life remaining.
5. Yogurt must be delivered with a minimum of 18 days shelf life remaining.
6. Ice Cream must be delivered with a minimum 120 days shelf life remaining.

Commercial standards should be used to maintain temperatures appropriate for the individual items.

BULK MILK CONTAINERS:

THE BULK MILK/JUICE DISPENSER CONTAINER SHALL BE A SINGLE SERVICE DISPENSER CONTAINER (MULTI-GALLON POLYETHYLENE BAG) AND SHALL BE DELIVERED IN A SINGLE SERVICE SHIPPING CONTAINER (CORRUGATED CARDBOARD BOX) OR A MULTI-SERVICE SHIPPING CONTAINER (PLASTIC/METAL HOLDER/KEEPER CASE) WHICH DOES NOT REQUIRE A TRANSFERRING OF THE SINGLE SERVICE DISPENSER CONTAINER (POLYETHYLENE BAG) TO A HOLDER/KEEPER CASE OR DISPENSER CASE AT POINT OF USE.

		Goldberg St. Ft. Bragg NC 28310 POC: SFC Roberts (910) 396-7685		
W36N0Q	000074	USA SOC (Ship to DODAAC 000074) Bldg. E-4325 El Salvador Ft. Bragg NC 28310 POC: Mr. McIver (910) 432-2383	0630-1500	Monday-Friday
W36N0Q	000078	HNB 18FA BDE (Ship to DODAAC 000078) Bldg. D-3624 Ardennes Street Ft. Bragg NC 28307 POC: SFC Jennings (910) 396-5987	0630-1500	Monday-Friday
W36N0Q	000081	HHC 20th ENGR BDE (Ship to DODAAC 000081) Bldg. H-4842 Gruber/Essayon Ft. Bragg NC 28307 POC: SFC Robinson (910) 396-0103	0630-1500	Monday-Friday
W36N0Q	000089	525th MI BDE (Ship to DODAAC 000089) Bldg. 2-5112 Reilly/Normandy Ft. Bragg NC 28307 POC: SFC Coakley (910) 396-6043	0630-1500	Monday-Friday
W36N0Q	000100	KITTY HAWK DINING FACILITY (Ship to DODAAC 000100) AFB-352 Virgin Street, Pope AFB/AAF Ft. Bragg NC 28310 POC: Mr. Groce (910) 394-4377	0630-1500	Monday-Friday
W36N0Q	000104	1 ST BCT (Ship to DODAAC 000104) Bldg. C-2523 Campobello/Ardennes Ft. Bragg NC 28310 POC: SFC Kiyong (910) 432-5977	0630-1500	Monday-Friday
W36N0Q	000106	4th BCT (Ship to DODAAC 000106) Bldg. B-1732 Bastogne St. Ft. Bragg NC 28310 POC: SFC Thompson (910) 643-6887	0630-1500	Monday-Friday
W36N0Q	000110	WARRIORS TRANSITION DFAC (Ship to DODAAC 000110)	0630-1500	Monday-Friday

		Bldg. 4-1832 Normandy Drive Ft. Bragg NC 28310 POC: SFC Sykes (910) 396-3436		
W36N0Q	000114	2th BDE CONSOLIDATED (Ship to DODAAC 000114) Bldg. C-8339 Gruber Road Ft. Bragg NC 28310 POC: SFC Brooks (910) 396-9573	0630-1500	Monday-Friday
W36N0Q	000132	82nd AVN (Ship to DODAAC 000132) Bldg. 3-5103 Longstreet Rd. Ft. Bragg NC 28307 POC: SFC Reid (910) 432-5538	0630-1500	Monday-Friday
W36N0Q	000142	108 ADA DINING FACILITY (Ship to DODAAC 000142) Bldg. X-3715 Air Defense Loop Ft. Bragg NC 28310 POC: MSGT Williams	0630-1500	Monday-Friday
W36N0Q	000143	82 DSTB (Ship to DODAAC 000143) Bldg. C-6532 Ardennes St. Ft. Bragg NC 28310 POC: Ms. Beachum (910) 643-6929	0630-1500	Monday - Friday
W36N0Q	000148	3rd BDE DFAC (Ship to DODAAC 000148) Bldg. A-3556 Butner Rd. Ft. Bragg NC 28310 POC: SFC Sigman (910) 432-2298	0630-1500	Monday - Friday
W36N0Q	000150	MOB NCFS (Ship to DODAAC 000150) Bldg. 3-2306 Reily Road (Modular Village) Ft. Bragg NC 28310 POC: SSGT Flores (910) 432-7526	0630-1500	Monday - Friday
W36N0Q	000206	JSOC EATERY (Ship to DODAAC 000206) Bldg 3-2543 Deglopler St. Ft. Bragg NC 28310 POC: Mr. McGee (910) 243-1479	0630-1500	Monday - Friday