

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

|   |                                    |                               |  |
|---|------------------------------------|-------------------------------|--|
| 1. REQUISITION NUMBER<br>1000008921       |                                    | PAGE 1 OF 4                   |  |
| 2. CONTRACT NO.<br>SPE300-13-D-V121       | 3. AWARD/EFFECTIVE DATE<br>9/16/13 | 4. ORDER NUMBER               | 5. SOLICITATION NUMBER<br>SPE300-13-R-1010 |
| 7. FOR SOLICITATION INFORMATION CALL:     |                                    | a. NAME                       | b. TELEPHONE NUMBER (No collect calls)     |
| 6. SOLICITATION ISSUE DATE<br>2013 MAY 02 |                                    | 8. OFFER DUE DATE/ LOCAL TIME |  |

|  |                |   |                          |
|--|----------------|---|--------------------------|
| 9. ISSUED BY<br>DLA TROOP SUPPORT<br>DIRECTORATE OF SUBSISTENCE<br>700 ROBBINS AVENUE<br>PHILADELPHIA PA 19111-5096<br>USA<br>Local Admin: Michelle Moore PSPRPBD Tel: 216-737-3659 Fax: 216-737-4248<br>Email: MICHELLE.J.MOORE@DLA.MIL | CODE<br>SPE300 | 10. THIS ACQUISITION IS<br><input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:<br><input type="checkbox"/> SMALL BUSINESS<br><input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM<br><input type="checkbox"/> HUBZONE SMALL BUSINESS<br><input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS<br><input type="checkbox"/> EDWOSB<br><input type="checkbox"/> 8 (A) | NAICS:<br>SIZE STANDARD: |
|--|----------------|---|--------------------------|

|  |                                   |   |             |
|--|-----------------------------------|---|-------------|
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED<br><input type="checkbox"/> SEE SCHEDULE | 12. DISCOUNT TERMS<br>Net 10 days | 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)<br><input type="checkbox"/>   | 13b. RATING |
|  |                                   | 14. METHOD OF SOLICITATION<br><input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP |             |

|                                |      |   |                |
|--------------------------------|------|---|----------------|
| 15. DELIVER TO<br>SEE SCHEDULE | CODE | 16. ADMINISTERED BY<br>SEE BLOCK 9<br>Criticality: PAS:None | CODE<br>SPE300 |
|--------------------------------|------|---|----------------|

|  |               |               |  |                |
|--|---------------|---------------|--|----------------|
| 17a. CONTRACTOR/ OFFEROR<br>HILAND DAIRY FOODS COMPANY, LLC<br>1133 E KEARNEY ST<br>SPRINGFIELD MO 65803-3435<br>USA<br>TELEPHONE NO. 4178628311 | CODE<br>8T957 | FACILITY CODE | 18a. PAYMENT WILL BE MADE BY<br>DEF FIN AND ACCOUNTING SVC<br>BSM<br>P O BOX 369031<br>COLUMBUS OH 43236-9031<br>USA | CODE<br>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)<br>\$6,094,083.35 |
|---------------------------------------|---|

|  |  |
|--|--|
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA | <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.            |
| <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-5 IS ATTACHED. ADDENDA              | <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. |

|   |  |
|---|--|
| <input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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. SPE30012R1010 OFFER DATED 2013-Aug-07, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: all items |
|---|--|

|   |  |
|---|--|
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR<br>                                      | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)<br> |
| 30b. NAME AND TITLE OF SIGNER (Type or Print)<br>Trina Keeler, Military Sales | 30c. DATE SIGNED<br>9/14/13  |
| 31b. NAME OF CONTRACTING OFFICER (Type or Print)<br>Michelle Moore            | 31c. DATE SIGNED<br>9/16/13  |

| 19.<br>ITEM NO. | 20.<br>SCHEDULE OF SUPPLIES/SERVICES | 21.<br>QUANTITY | 22.<br>UNIT | 23.<br>UNIT PRICE | 24.<br>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<br><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT<br><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 (YY/MM/DD) |
|   |                                      | 42d. TOTAL CONTAINERS      |



**Part 12 Clauses**

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUL 2013) (FAR)

**Attachments****List of Attachments**

| Description   | File Name                     |
|---------------|-------------------------------|
| ATTACH.attach | GROUP I AWARD<br>SCHEDULE.pdf |

SCHEDULE  
GROUP I FLUID MILK FOR FORT LEONARD WOOD

| ITEM NO.   | SUPPLIES/SERVICES                                       | ESTIMATED QUANTITY | UNIT | UNIT PRICE | AMOUNT         |
|--|---|--------------------|------|------------|----------------|
| <i>MILK, WHOLE, CHL (Chilled)</i>                  |   |                    |      |            |                |
| 1.   | HALF PINT<br>PRODUCT NUMBER <u>9165/9166</u>            | 1,039,506          | CO   | \$0.21     | \$218,296.26   |
| <i>MILK, LOW FAT, CHL, 1% MF (Milk Fat)</i>        |   |                    |      |            |                |
| 2.   | HALF PINT<br>PRODUCT NUMBER <u>9171/9170</u>            | 2,141,580          | CO   | \$0.20     | \$428,316.00   |
| 3.   | 5 GALLON BIB<br>PRODUCT NUMBER <u>1341</u>              | 73,341             | CO   | \$11.31    | \$829,486.71   |
| <i>MILK, NON-FAT, CHL</i>                          |   |                    |      |            |                |
| 4.   | HALF PINT<br>PRODUCT NUMBER <u>9173/9172</u>            | 962,859            | CO   | \$0.19     | \$182,943.21   |
| 5.   | 5 GALLON BIB (Bag in Box)<br>PRODUCT NUMBER <u>9037</u> | 30,348             | CO   | \$11.30    | \$342,932.40   |
| <i>MILK, CHOCOLATE, NONFAT (SKIM), CHL, ½ PINT</i> |   |                    |      |            |                |
| 6.   | HALF PINT<br>PRODUCT NUMBER <u>8086/9178</u>            | 989,940            | CO   | \$0.21     | \$207,887.40   |
| <i>MILK, CHOCOLATE, NONFAT (SKIM), CHL,</i>        |   |                    |      |            |                |
| 7.   | 5 GALLON BIB<br>PRODUCT NUMBER <u>9040</u>              | 112,611            | CO   | \$12.36    | \$1,391,871.96 |
| <i>EGGNOG, CHL (SEASONAL)</i>                      |   |                    |      |            |                |
| 8.   | QUART<br>PRODUCT NUMBER <u>8078</u>                     | 5,019              | CO   | \$1.50     | \$7,528.50     |

Items 1-8 reflect three years estimated usage. These items are fixed price subject to monthly EPA clause price adjustments.

## SCHEDULE

## GROUP I DAIRY PRODUCTS FORT LEONARD WOOD (FIRST TIER)

| ITEM NO.   | SUPPLIES/SERVICES  | ESTIMATED QUANTITY | UNIT | UNIT PRICE | AMOUNT       |
|--|--|--------------------|------|------------|--------------|
| <i>SOUR CREAM, CHL, CULTURED, MIN 18% MF</i>                       |  |                    |      |            |              |
| 9.   | 5 LB CO<br>PRODUCT NUMBER <u>9224</u>  | 5,794              | CO   | \$4.40     | \$25,493.60  |
| <i>CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD</i> |  |                    |      |            |              |
| 10.  | 5 LB CO<br>PRODUCT NUMBER <u>5763/5762</u>   | 83,262             | CO   | \$6.40     | \$532,876.80 |
| <i>YOGURT, LOW FAT, BLENDED, CHL - ASSORTED FLAVORS, 6 OZ</i>      |  |                    |      |            |              |
| 11.  | 6 OZ CONTAINER<br>FLAVORS & PRODUCT CODES <u>16446 (Banana Split); 16447 (Black Cherry); 16448 (Blueberry); 16449 (Cherry Vanilla); 16450 (Lemon); 16451 (Peach); 16452 (Plain); 16453 (Raspberry); 16455 (Strawberry Banana); 16454 (Strawberry); 16456 (Vanilla)</u> | 1,757,064          | CO   | \$0.35     | \$614,972.40 |
| <i>YOGURT, NON-FAT, BLENDED, CHL - ASSORTED FLAVORS, 6 OZ</i>      |  |                    |      |            |              |
| 12.  | 6 OZ CONTAINER<br>FLAVORS & PRODUCT CODES <u>16470 (Spiced Apple); 16426 (Black Cherry); 16427 (Blueberry); 16428 (Cherry Vanilla); 16429 (Peach); 16471 (Pomegranate); 16430 (Raspberry); 16431 (Strawberry Banana); 16432 (Strawberry); 16433 (Vanilla)</u>          | 1,157,288          | CO   | \$0.35     | \$405,050.80 |
| <i>SOFT SERVE MIX, CHL, VANILLA</i>                                |  |                    |      |            |              |
| 13.  | GALLON CONTAINER<br>PRODUCT CODE <u>2337</u>   | 20                 | CO   | \$5.40     | \$108.00     |
| <i>SOFT SERVE MIX, CHL, CHOCOLATE</i>                              |  |                    |      |            |              |
| 14.  | GALLON CONTAINER<br>PRODUCT CODE <u>9202</u>   | 20                 | CO   | \$5.40     | \$108.00     |

**FIRST TIER NOTE: Items 9-14 reflect two years estimated usage and are firm fixed price.**

## SCHEDULE

## GROUP I DAIRY PRODUCTS FORT LEONARD WOOD (SECOND TIER)

| ITEM NO.   | SUPPLIES/SERVICES   | ESTIMATED QUANTITY | UNIT | UNIT PRICE | AMOUNT       |
|--|---|--------------------|------|------------|--------------|
| <i>SOUR CREAM, CHL, CULTURED, MIN 18% MF</i>                       |   |                    |      |            |              |
| 15.  | 5 LB CO<br>PRODUCT NUMBER <u>9224</u>   | 2,897              | CO   | \$5.95     | \$17,237.15  |
| <i>CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD</i> |   |                    |      |            |              |
| 16.  | 5 LB CO<br>PRODUCT NUMBER <u>5763/5762</u>  | 41,631             | CO   | \$7.00     | \$291,417.00 |
| <i>YOGURT, LOW FAT, BLENDED, CHL, ASSORTED FLAVORS, 6 OZ</i>       |   |                    |      |            |              |
| 17.  | 6 OZ CONTAINER<br>FLAVORS & PRODUCT CODES <u>16446 (Banana Split); 16447 (Black Cherry); 16448 (Blueberry); 16449 (Cherry Vanilla); 16450 (Lemon); 16451 (Peach); 16452 (Plain); 16453 (Raspberry); 16455 (Strawberry Banana); 16454 ( Strawberry); 16456 (Vanilla)</u> | 878,532            | CO   | \$0.41     | \$360,198.12 |
| <i>YOGURT, NON FAT, BLENDED, CHL - ASSORTED FLAVORS, 6 OZ</i>      |   |                    |      |            |              |
| 18.  | 6 OZ CONTAINER<br>FLAVORS & PRODUCT CODES <u>16446 (Banana Split); 16447 (Black Cherry); 16448 (Blueberry); 16449 (Cherry Vanilla); 16450 (Lemon); 16451 (Peach); 16452 (Plain); 16453 (Raspberry); 16455 (Strawberry Banana);16454 ( Strawberry); 16456 (Vanilla)</u>  | 578,644            | CO   | \$0.41     | \$237,244.04 |
| <i>SOFT SERVE MIX, CHL, VANILLA</i>                                |   |                    |      |            |              |
| 19.  | GALLON CONTAINER<br>SPECIFY PRODUCT CODE 2337   | 10                 | CO   | \$5.75     | \$57.50      |
| <i>SOFT SERVE MIX, CHL, CHOCOLATE</i>                              |   |                    |      |            |              |
| 20.  | GALLON CONTAINER<br>PRODUCT CODE <u>9202</u>  | 10                 | CO   | \$5.75     | \$57.50      |

**SECOND TIER NOTE: Items 15--20 reflect one year's estimated usage and are firm fixed price.**

**ESTIMATED TOTAL FOR GROUP I: \$6,094,083.35**

**Contract Maximum is 200% of the estimated value or \$12,188,166.70**

Ordering period for this contract is from September 22, 2013 through September 17, 2016.

Point(s) of Contact for **Ordering:** Darren Johnson

Phone Number (573) 364-3700

Fax Number (573) 364-5241

**FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:**

Point(s) of Contact for **Invoicing And Payment:** Trina Keeler

Phone Number: (800-641-4022)

Email & Fax Number (417) 837-1105

DELIVERIES WILL BE MADE BETWEEN 6:00 AM AND 3:00 PM.

Vendor is responsible for all deliveries on Fort Leonard Wood. It is possible during the contract period that the other facilities may open and additional Ft Leonard Wood delivery locations may be added. Should this occur, ample advance notice will be given to the contractor. Prospective offerors to this solicitation should price their proposal accordingly.

**PRODUCT QUALITY**

- A. 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 Egnog 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

**DELIVERY SCHEDULE:**

Vendor is responsible for all deliveries on Ft Leonard Wood, including:

| CUSTOMER_FACILITY                   | CUSTOMER_BUILDING | ADDRESS         |
|-------------------------------------|-------------------|-----------------|
| FT LEONARDWOOD                      | BUILDING 1740     | DINING FACILITY |
| USA ENGINEER CENTER FT LEONARD WOOD |                   |                 |
| FT LEONARDWOOD                      | BUILDING 630      | COLORADO AVE.   |
| FT LEONARDWOOD                      | BUILDING 0653     | COLORADO AVE.   |
| FT LEONARDWOOD                      | BUILDING 657      | COLORADO AVE    |
| FT LEONARDWOOD                      | BUILDING 735      | COLORADO AVE    |
| FT LEONARDWOOD                      | BUILDING 0739     | COLORADO AVE    |
| FT LEONARDWOOD                      | BUILDING 0749     | COLORADO AVE    |
| FT LEONARDWOOD                      | BUILDING 0754     | COLORADO AVE    |

|                                 |               |                        |
|---------------------------------|---------------|------------------------|
| FT LEONARDWOOD                  | BUILDING 0820 | COLORADO AVE           |
| FT LEONARDWOOD                  | BUILDING 0821 | COLORADO AVE           |
| FT LEONARDWOOD                  | BUILDING 836  | COLORADO AVE           |
| FT LEONARDWOOD                  | BLDG 1010     | OLD BATTERY ST.        |
| FT LEONARDWOOD                  | BUILDING 1011 | OLD BATTERY ST         |
| FT LEONARDWOOD                  | BUILDING 1027 | OLD BATTERY ST.        |
| FT LEONARDWOOD                  | BUILDING 1740 | MICHIGAN AVE           |
| FT LEONARDWOOD                  | BUILDING 2105 | OKLAHOMA AVE.          |
| DINING FACILITY                 | BLDG 2341     | LOUISIANA AVE.         |
| FT LEONARDWOOD                  | BUILDING 5073 | NORMANDY TRAINING AREA |
| DINING FACILITY                 | BLDG 1231     | ARTILLERY ST.          |
| DINING FACILITY DINING FACILITY | BLDG# 1247    | ARTILLERY ST.          |
| FT LEONARDWOOD                  | BUILDING 1255 | WEST 20TH ST.          |
| DINING FACILITY                 | BLDG. #1268   | WEST 20TH ST.          |
| FT LEONARDWOOD                  | BUILDING 1288 | IOWA ST.               |
| FT LEONARDWOOD                  | BUILDING 1350 | NEBRASKA ST.           |
| FT LEONARDWOOD                  | BUILDING 1750 | COOLER ST.             |
| DINING FACILITY                 | BLDG. #2316   | LOUISIANA ST.          |
| FT LEONARDWOOD                  | BLGD 1350     | NEBRASKA ST            |
| FT. LEONARD WOOD                | BLDG. 1011    | OLD BATTERY ST.        |
| FT LEONARDWOOD                  | BUILDING 1268 | WEST 20TH ST.          |
| FT. LEONARD WOOD                | BLDG. # 1268  | RESERVE UNIT           |
| FT LEONARDWOOD                  | BUILDING 1231 | NORMANDY               |
| FT LEONARDWOOD                  | BUILDING 1740 | MICHIGAN AVENUE        |
| FT LEONARDWOOD                  | BUILDING 1247 | ARTILLERY ST           |
| FT LEONARDWOOD                  | BUILDING 630B | COLORADO AVE           |
| FT LEONARDWOOD                  | BUILDING 6310 | MISSOURI AVE           |
| FT. LEONARD WOOD                | BLDG # 1231   | ARTILLERY ST.          |
| FT LEONARDWOOD                  | BUILDING1010B | OLD BATTERY            |
| FT LEONARDWOOD                  | BUILDING 3223 | GATE ST.               |
| FT LEONARDWOOD                  | BUILDING 1231 | ARTILLERY ST.          |
| FT LEONARDWOOD                  | BUILDING 5073 | NORMANDY               |
| FT. LEONARD WOOD                |               | BLDG 2563              |
| FT. LEONARD WOOD                | BLDG 1255     | WEST 20TH STREET       |
| FT. LEONARD WOOD                | BLDG 1350     |                        |
| FT LEONARDWOOD                  | BUILDING 1350 | 2375 NEBRASKA AVE.     |
| FT LEONARDWOOD                  | BUILDING 1740 | MICHIGAN AVE           |
| FT LEONARDWOOD                  |               | FT LEONARDWOOD         |
| 50TH MRBC                       |               | 2302 MILITIA DRIVE     |
| FT LEONARDWOOD                  | 1010B         | BATTERY ST.            |
| FT LEONARDWOOD                  | BUILDING 1255 | WEST 20TH ST.          |
| FT LEONARDWOOD                  | BLGD 1011     | OLD BATTERY ST         |

|  |                     |                                     |
|--|---------------------|-------------------------------------|
| FT LEONARDWOOD                         | BUILDING 5073       | NORMANDY                            |
| FT LEONARDWOOD                         | BUILDING 1231       | DINING FACILITY                     |
| 414TH MP CO.                           | 1001 NE MURPHY BLVD | 1001 NE MURPHY BLVD                 |
| FORT LEONARD WOOD                      | BUILDING 1740       | MICHIGAN AVENUE                     |
| BUILDING 2563                          | BUILDING 2563       | ORDINANCE DRIVE                     |
| FT LEONARDWOOD                         | BUILDING 1010B      | BATTERY ST.                         |
| FT. LEONARD WOOD                       | BUILDING 930        | CASSON DRIVE                        |
| TISA WAREHOUSE                         | 2563                | ORDINACE STREET                     |
| FT LEONARD WOOD                        | BLDG 3223           | GATE STREET                         |
| DFAC 1231                              | 1231                | ARTILLERY STREET                    |
| FT. LEONARD WOOD DFAC                  | BLDG 735            | COLORADO AVE                        |
| ROTC ILLINOIS STATE<br>UNVIERSITY @ FT | HH103               | 1 UNIVERSITY CIRCLE                 |
| FT LEONARD WOOD                        | 3223                | GATE STREET                         |
| FT LEONARD WOOD                        | 1255                | WEST 20TH STREET                    |
| FT LEONARD WOOD                        | 1784                | MICHIGAN AVENUE                     |
| FT LEONARD WOOD                        | 1268                | WEST 20TH STREET                    |
| DINING FACILITY                        | BLDG 1268           | WEST 20TH STREET                    |
| FT LEONARD WOOD                        | 6111                | 6111 MINNESOTA AVENUE               |
| FT LEONARD WOOD                        | 1010                | OLD BATTERY STREET                  |
| FT. LEONARD WOOD                       | BLDG. 1010          | OLD BATTERY ROAD                    |
| FT. LEONARD WOOD                       | BUILDING 2563       | ORDINACE DRIVE                      |
| FT. LEONARD WOOD                       |                     | BLDG 2563                           |
| HQSVCCO 3D BN 24TH<br>MARINES USMC     |                     | 10810 LAMBERT INTERNATIONAL<br>BLVD |
| WHITEMAN AFB                           | BLDG 48             | 931 ARNOLD AVE                      |
| FT LEONARD WOOD                        | 1231                | ARTILLERY STREET                    |
| FT LEONARD WOOD                        | 2563                | ORDINANCE DRIVE                     |
| DINING FACILITY                        | BLDG 1268           | WEST 20TH STREET                    |
| FT LEONARD WOOD                        | 1010                | OLD BATTERY STREET                  |
| FT LEONARD WOOD                        | 1231                | ARTILLERY ST                        |
| FT LEONARD WOOD                        | 1350                | 2375 NEBRASKA AVENUE                |
| BLDG 112                               | 112                 | RHINELAND ROAD                      |
| FT LEONARD WOOD                        | BUILDING 3223       | GATE STREET                         |
| FT LEONARD WOOD                        | 1010                | OLD BATTERY STREET                  |

May also include HOSPITAL Bldg 310

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