

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000013870	PAGE 1 OF 6
2. CONTRACT NO. SPE300-14-D-V150	3. AWARD/EFFECTIVE DATE 2013 DEC 08	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-13-R-1044	6. SOLICITATION ISSUE DATE 2013 SEP 11
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 Adm'n: James Barr/PSPTPBO Tel: 215-737-7976 Fax: 215-737-4246 Email: JAMES.BARR@DLA.MIL	CODE SPE300	10. THIS ACQUISITION IS <input 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"/> IIIB ZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A) NAICS: SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days	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
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15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 4 Orally. PAS:None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR CHILLYS LLC DBA 25275 FRIENDSHIP RD DAPHNE AL 36528 USA TELEPHONE NO. 2516211186	CODE 6L9Z9	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA	CODE SL4701
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<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM
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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) \$227,008.00
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<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 checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 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	1	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT; REF. SPE300-13-R-1044 OFFER DATED 2013 Nov 15, YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS; ALL ITEMS
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
30b. NAME AND TITLE OF SIGNER (Type or Print) Kim Seward - Owner	31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEATLEY
30c. DATE SIGNED 12.2.13	31c. DATE SIGNED 2013 DEC 02

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
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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
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38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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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

All clauses and provisions from Solicitation SPE300-13-R-1044 and Amendments 0001 and 0002 are incorporated by reference. The estimated value of this contract is \$90,802.76 with a 10% minimum value of \$9,080.28 and a 250% maximum value of \$227,006.90.

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SECTION B

SUPPLIES/SERVICES:

ITEM DESCRIPTION:

CAGE/PN: 14153 / SEESOW

DEFENSE LOGISTICS AGENCY DBA
DEFENSE SUPPLY CENTER PHILADELPHIA
700 ROBBINS AVENUE DSCP BLDG 36 2
PHILADELPHIA PA 19111-5008
USA

Phone: 2157375321

NO EXCEPTION DATA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	GM5022304 Institutional Feeding Div-Philadelphia	1.000	EA	\$ 227,006.90000	\$ 227,006.90

PRICING TERMS: Firm Fixed Price

SUPPLIES/SERVICES:

CLIN	Price	Delivery (in days)
0001	\$ 227,006.90	0

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION DELIVERY DATE:

PREP FOR DELIVERY:

PKGING DATA-QUP:001

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

For all shipments of packaged materiel to the government, which includes either Depot (DLA-Direct) or DVD (Customer-Direct) shipments, both DoD linear and two-dimensional (2D) bar code markings are required on Military Shipping Labels in accordance with MIL-STD-129, Revision P, dated December 15, 2002 (but see DLAD 52.211-9010(D) for exceptions to the requirement for MSL and 2D symbols). See the DLA packaging web site identified in DLAD 52.211-9010(E) for change

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SECTION B

SUPPLY/SERVICE: CONT'D

notices to MIL-STD-129P that apply. 2D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. Shipping label stock quality shall meet MIL-PRF-61002. Bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9010(C). Except for the Transportation Control Number (TCN), which must always be present on the Military Shipping Label, when the contract/order omits any other data elements as defined in MIL-STD-129P and if the information is not available from the Administrative Contracting Office, then the field is not required as part of the Military Shipping Label and may be left blank. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

GOVT USE

ITEM	PR	External		External	External	Customer RDD/ Need Ship Date
		PRLI	PR	PRLI	Material	
0001	1000013870	0001	N/A	N/A	N/A	N/A

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-14-D-V150	PAGE 6 OF 6 PAGES
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SECTION F - DELIVERIES OR PERFORMANCE

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

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

SECTION I - CONTRACT CLAUSES

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

52.233-9001 DISPUTES - AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (NOV 2011) DLAD

(c) The offeror should check here to opt out of this clause:
 . Alternate wording may be negotiated with the contracting officer.

SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
ATTACH.delivery schedule	only chillys gr 2 delivery schedule.pdf

SCHEDULE OF SUPPLIES/SERVICES

ICE CREAM ITEMS (ITEMS #22-32)

TIER 1 (YEARS 1 AND 2) – FIRM- FIXED PRICES (December 8, 2013- December 5, 2015)

Group 2-MS/AL: Columbus AFB, Keesler AFB, NAS Meridian, MS Air National Guard, NCBC Gulfport, Ships at NS Pascagoula, Ingalls Shipyard, & Visiting Ships to the Gulf Coast

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>
ICE CREAM, FROZEN, 3 GAL CO					
22.	ICE CREAM, CHOCOLATE, FROZEN, PRODUCT NUMBER: <u>46001</u>	234	CO	<u>\$20.60</u>	<u>\$4,820.40</u>
23.	ICE CREAM, VANILLA, FROZEN, PRODUCT NUMBER: <u>46000</u>	874	CO	<u>\$20.00</u>	<u>\$17,480.00</u>
24.	ICE CREAM, COOKIES AND CREAM, FROZEN PRODUCT NUMBER: <u>46009</u>	374	CO	<u>\$21.40</u>	<u>\$8,003.60</u>
25.	ICE CREAM, CHOCOLATE CHIP, FROZEN PRODUCT NUMBER: <u>46006</u>	348	CO	<u>\$21.90</u>	<u>\$7,621.20</u>
26.	ICE CREAM, STRAWBERRY, FROZEN PRODUCT NUMBER: <u>46002</u>	358	CO	<u>\$21.50</u>	<u>\$7,697.00</u>
27.	ICE CREAM, BUTTER PECAN, FROZEN PRODUCT NUMBER: <u>46004</u>	272	CO	<u>\$25.00</u>	<u>\$6,800.00</u>
28.	ICE CREAM, ROCKY ROAD, FROZEN PRODUCT NUMBER: <u>46013</u>	242	CO	<u>\$25.00</u>	<u>\$6,050.00</u>
29.	ICE CREAM, WALNUT, FROZEN PRODUCT NUMBER: <u>46014</u>	30	CO	<u>\$25.00</u>	<u>\$750.00</u>

FIRST TIER FOR ICE CREAM ITEMS (ITEMS #22-32)
YEAR 1 AND 2 FIRM- FIXED PRICES (December 8, 2013- December 5, 2015)

Ice Cream Products for Group 2-MS/AL: Columbus AFB, Keesler AFB, NAS Meridian, MS Air National Guard, NCBC Gulfport, Ships at NS Pascagoula, Ingalls Shipyard, & Visiting Ships to the Gulf Coast

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>
ICE CREAM, FROZEN, 4 OZ CO, 48 PER PACKAGE					
30.	ICE CREAM, VANILLA, FROZEN, PRODUCT NUMBER: <u>46351</u>	8	PG	<u>\$15.36</u>	<u>\$122.88</u>
31.	ICE CREAM, CHOCOLATE, FROZEN, PRODUCT NUMBER: <u>46352</u>	16	PG	<u>\$15.36</u>	<u>\$245.76</u>
32.	ICE CREAM, STRAWBERRY, FROZEN PRODUCT NUMBER: <u>46353</u>	20	PG	<u>\$15.36</u>	<u>\$307.20</u>

Estimated First Tier (Years 1&2) Total for Ice Cream Items: \$59,898.04

SECOND TIER FOR ICE CREAM ITEMS (ITEMS#22-32)
YEAR 3 FIRM-FIXED PRICES December 6, 2015- December 03, 2016)

Ice Cream Products for Group 2-MS/AL: Columbus AFB, Keesler AFB, NAS Meridian, MS Air National Guard, NCBC Gulfport, Ships at NS Pascagoula, Ingalls Shipyard, & Visiting Ships to the Gulf Coast

Delivery Schedule

<i>ITEM NO.</i>	<i>SUPPLIES/SERVICES</i>	<i>ESTIMATED QUANTITY</i>	<i>UNIT</i>	<i>UNIT PRICE</i>	<i>TOTAL AMOUNT</i>
ICE CREAM, FROZEN, 3 GAL CO					
22.	ICE CREAM, CHOCOLATE, FROZEN, PRODUCT NUMBER: <u>46001</u>	117	CO	<u>\$21.25</u>	<u>\$2,486.25</u>
23.	ICE CREAM, VANILLA, FROZEN, PRODUCT NUMBER: <u>46000</u>	437	CO	<u>\$20.65</u>	<u>\$9,024.05</u>
24.	ICE CREAM, COOKIES AND CREAM, FROZEN PRODUCT NUMBER: <u>46009</u>	187	CO	<u>\$22.10</u>	<u>\$4,132.70</u>
25.	ICE CREAM, CHOCOLATE CHIP, FROZEN PRODUCT NUMBER: <u>46006</u>	174	CO	<u>\$22.60</u>	<u>\$3,932.40</u>
26.	ICE CREAM, STRAWBERRY, FROZEN PRODUCT NUMBER: <u>46002</u>	179	CO	<u>\$22.20</u>	<u>\$3,973.80</u>
27.	ICE CREAM, BUTTER PECAN, FROZEN PRODUCT NUMBER: <u>46004</u>	136	CO	<u>\$25.80</u>	<u>\$3,508.80</u>
28.	ICE CREAM, ROCKY ROAD, FROZEN PRODUCT NUMBER: <u>46013</u>	121	CO	<u>\$25.80</u>	<u>\$3,121.80</u>
29.	ICE CREAM, WALNUT, FROZEN PRODUCT NUMBER: <u>46014</u>	15	CO	<u>\$25.80</u>	<u>\$387.00</u>

SECOND TIER FOR ICE CREAM ITEMS (ITEMS#22-32)
YEAR 3 FIRM-FIXED PRICES December 6, 2015- December 03, 2016)

Ice Cream Products for Group 2-MS/AL: Columbus AFB, Keesler AFB, NAS Meridian, MS Air National Guard, NCBC Gulfport, Ships at NS Pascagoula, Ingalls Shipyard, & Visiting Ships to the Gulf Coast

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>
ICE CREAM, FROZEN, 4 OZ CO, 48 PER PACKAGE					
30.	ICE CREAM, VANILLA, FROZEN, PRODUCT NUMBER: <u>46351</u>	4	PG	<u>\$15.36</u>	<u>\$61.44</u>
31.	ICE CREAM, CHOCOLATE, FROZEN, PRODUCT NUMBER: <u>46352</u>	8	PG	<u>\$15.36</u>	<u>\$122.88</u>
32.	ICE CREAM, STRAWBERRY, FROZEN PRODUCT NUMBER: <u>46353</u>	10	PG	<u>\$15.36</u>	<u>\$153.60</u>

Estimated First Tier (Years 1&2) Total for Ice Cream Items: \$59,898.04
 Estimated Second Tier (Year 3) Total for Ice Cream Items: \$30,904.72
Combined estimated total for all items: \$90,802.76

GROUP 2 MS/AL: Columbus AFB, Keesler AFB, NAS Meridian, MS Air National Guard, NCBC Gulfport, Ships at NS Pascagoula, Ingalls Shipyard, & Visiting Ships to the Gulf Coast

WITHIN 48 HOURS OF RECEIPT OF NOTICE OF AWARD, CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THE CONTRACTOR'S CODING SYSTEM (PULL DATE, COLOR CODES, ETC.) THIS IS A MANDATORY REQUIREMENT.

There is a 2 day lead time for all items on this contract.

POINT(S) OF CONTACT FOR ORDERING: Melissa Wilder
PHONE NUMBER: 1-251-621-1186 FAX NUMBER: 1-251-621-1195

POINTS OF CONTACT FOR INVOICING AND PAYMENT: Marie Arnott
PHONE NUMBER: 1-251-621-1186
E-mail: marie_chillys@bellsouth.net

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

GROUP 2 MS/AL: Columbus AFB, Keesler AFB, NAS Meridian, MS Air National Guard, NCBC Gulfport, Ships at NS Pascagoula, Ingalls Shipyard, & Visiting Ships to the Gulf Coast_Two (2) deliveries per week, Tues and Thurs, NLT 10:00 Hrs.

Delivery Points

<u>Activity</u>	<u>Delivery Time</u>	<u>Frequency</u>
Ordering Point: FT9054/Ship to: FT9052 Live Oak, Bldg 2000 505 "E" Street Keesler AFB, MS	NLT 10:00 AM HRS	Two (2) deliveries per week Tues and Thurs
Ordering Point: FT9054/Ship to FT9053 Pecan Bldg 4812 409 "M" Street	NLT 10:00 AM HRS	Same as above
FT9420 Child Development Ctr. 604 J Street Bldg 308 Keesler AFB, MS	NLT 10:00 AM HRS	Same as above
FM3010 Keesler Nutritional Medicine 301 Fisher Ave Keelser AFB, MS POC: Roy Jackson (228)-377-2946	NLT 10:00 AM HRS	Same as above
FT9054/ Ship to: FT9055 Pines Dining Facility, Bldg 7502 850 Falcon St. Keesler AFB, MS 39534	NLT 10:00 AM HRS	Same as above
FT9054/Ship to: FT9056 Cypress Dining Facility Bldg 7103, 818 Thunderbolt St. Keesler AFB, MS 39534	NLT 10:00 AM HRS	Same as above
FT9054/ Ship to: FT9057 Central Food Prep Bldg 6960, 611 Parade Lane Keelser AFB, MS 39534	NLT 10:00 AM HRS	Same as above

GROUP 2 MS/AL: Columbus AFB, Keesler AFB, NAS Meridian, MS Air National Guard, NCBC Gulfport, Ships at NS Pascagoula, Ingalls Shipyard, & Visiting Ships to the Gulf Coast

Delivery Points

<u>Activity</u>	<u>Delivery Time</u>	<u>Frequency</u>
N62604 NCBC Gulfport, MS Colmer Galley, Bldg 367 5200 2 nd Street Naval Construction Battalion Center Gulfport, MS 39501-5001	NLT 10:00 AM	Tues & Thurs
FT6243 MS Air National Guard, Bldg. 160 4715 Hewes Avenue Gulfport, MS 39507	NLT 10:00 AM	Same as above
FT6242 Bldg. 129 141 Military Drive Jackson, MS 39232 POC: Edward Cummins (601) 405-8319	NLT 10:00 AM	Same as above
N63043 NAS Meridian, MS Bldg 207 Roy M. Wheat Galley 2475 Ruller Road NAS Meridian, MS 39309 POC: Patsy Ridinger (601) 679-3169	NLT 10:00 AM	Same as above
FT9054 Magnolia Dining Facility Bldg 7409 800 Falcon St. Keesler AFB, MS 39534	NLT 10:00 AM	Same as above
FT9054/Ship to: FT9058 Inflight Kitchen, Bldg 6960 611 Parade Lane Keesler AFB	NLT 10:00 AM	Same as above

GROUP 2 MS/AL: Columbus AFB, Keesler AFB, NAS Meridian, MS Air National Guard, NCBC Gulfport, Ships at NS Pascagoula, Ingalls Shipyard, & Visiting Ships to the Gulf Coast

Delivery Points

<u>Activity</u>	<u>Delivery Time</u>	<u>Frequency</u>
N0AAMS/ Ship to: 134443-Oregon II Ship to: 1333AE- Gordon Gunter Ship to: 134452- Pisces		

Ships at NS Pascagoula, MS, Ingalls shipyard & Visiting Ships to MS/AL Gulf Coast

Deliveries are to be made between 6:30 A M and 2:00 P M, Mon, Wed, Fri for normal deliveries and Sat and Sun for emergency deliveries.

POC: Margaret Coyle (228) 761-2247

Deliveries will be made to all ships in port, ships lying alongside wharves or ships boat landing (Name and vessel and berth will be given to vendor on each delivery order)

Contractor's delivery vehicles will stop and report to the Veterinary Inspection Point for inspection of their products before proceeding to any other designated delivery points.

CGMS01/Ship to: Z30335
Coast Guard Station Gulfport
991 23 Ave., Gulfport, MS 39501

CGMS02/Ship to: Z12115
USCGC Decisive
100 Singing River Island
Pascogoula, MS 39567

Columbus AFB

CHILD DEVELOPMENT CENTER

DELIVERIES TWO (2) DAYS PER WEEK, TUESDAY AND THURSDAY , BETWEEN 0900 AND 1100 HOURS, TO BLDG #940, 225 STATE LOOP, EXCLUDING SUNDAYS AND NATIONAL LEGAL HOLIDAYS.

YOUTH CENTER

DELIVERIES TWO (2) DAYS PER WEEK, TUESDAY AND THURSDAY, BETWEEN 0900 AND 1100 HOURS, TO BLDG # 348, 386 C STREET, EXCLUDING SUNDAYS AND NATIONAL LEGAL HOLIDAYS.

FT6241
186TH ARW, Bldg 203
6225 M Street
Meridian, MS 39307

Between 7:00 A M and 9:00 A M HRS

Mon, Wed, Fri