

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

1. REQUISITION NUMBER
1000024414

PAGE 1 OF 4

2. CONTRACT NO.
SPE300-14-D-W420

3. AWARD/EFFECTIVE DATE
2014 SEP 12

4. ORDER NUMBER

5. SOLICITATION NUMBER
SPE300-14-R-0039

6. SOLICITATION ISSUE DATE
2014 APR 28

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: Randy Km PSPRPBS Tel: 215-737-4539
Email: Randy.Km@dla.mil

CODE SPE300

10. THIS ACQUISITION IS
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 UNRESTRICTED OR SET ASIDE: _____ % FOR
 WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 EDWOSB NAICS:
 8 (A) SIZE STANDARD:

11. DELIVERY FOR FOR DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
Net 10 days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING
14. METHOD OF SOLICITATION
 FFQ IFB IFP

15. DELIVER TO
SEE SCHEDULE

CODE

16. ADMINISTERED BY
SEE BLOCK 9
OFFEROR: PAS:None
CODE SPE300

17a. CONTRACTOR/OFFEROR
FLOWERS BAKING CO OF HENDERSON DBA
FLOWERS BAKING CO OF HENDERSON, LLC
501 CONESTOGA WAY
HENDERSON NV 89002-9408
USA
TELEPHONE NO. 7025878463

CODE 74HV1
FACILITY CODE

17b. PAYMENT WILL BE MADE BY
DEF FIN AND ACCOUNTING SVO
BSM
P O BOX 369031
COLUMBUS OH 43238-9031
USA
CODE SL4701

17c. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16a UNLESS BLOCK BELOW IS CHECKED. 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

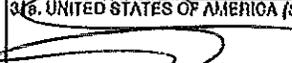
26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$304,213.49

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

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

29. AWARD OF CONTRACT: REF. SPE3001001 OFFER DATED 2014 Aug-19, YOUR OFFER ON SOLICITATION (BLOCK 6), 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)
Tom Wilson - President

30c. DATE SIGNED
9/12/2014

31b. NAME OF CONTRACTING OFFICER (Type or Print)
Lynn LUC

31c. DATE SIGNED
2014 SEP 12

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

PARTIAL FINAL COMPLETE PARTIAL 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 (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*) 42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-14-D-W420	PAGE 4 OF 4 PAGES
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Part 12 Clauses

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

Schedule of Supplies/Services
October 26, 2014 through October 22, 2016
YEARS 1 & 2

GROUP 2: Twenty-Nine Palms, CA.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
16.	BREAD, WHITE, ENRICHED, PAN BAKED, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	21,230 LB \$0.72 13411620	\$0.58	\$12,313.40
17.	BREAD, WHITE, SLICED, THICK, PAN BAKED, "Texas Toast", FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	2,979 LB \$0.80 10040090	\$0.64	\$1,906.56
18.	BREAD, 100% WHOLE WHEAT, PAN BAKED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	17,348 LB \$1.17 49002586	\$0.78	\$13,531.44
19.	BREAD, RYE, SLICED, PAN BAKED, FRESH 32 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	2,784 LB \$2.04 49040246	\$1.02	\$2,839.68
20.	BREAD, SOURDOUGH, SLICED, FRESH 32 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	3,300 LB \$1.62 49002026	\$0.81	\$2,673.00
21.	BREAD, MULTI-GRAIN, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	4,170 LB \$1.27 10219670	\$0.85	\$3,544.50
22.	BREAD, CINNAMON RAISIN, SLICED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	3,022 LB \$4.18 44001766	\$2.79	\$8,431.38

October 26, 2014 through October 22, 2016
YEARS 1 & 2

GROUP 2: Twenty-Nine Palms, CA.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
23.	ENGLISH MUFFIN, FRESH 10 PER 20 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.32</u> PRODUCT CODE <u>10020686</u>	6,152 LB	<u>\$1.06</u>	<u>\$6,521.12</u>
24.	BAGELS, BAGEL, PLAIN, SLICED, FRESH 6 PER 24 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.65</u>	788 LB	<u>\$1.10</u>	<u>\$866.80</u>
	FLAVORS and PRODUCT CODES			
	<u>PLAIN</u>	<u>10021286</u>		
	<u>CINNAMON RAISIN</u>	<u>10021296</u>		
	<u>WHOLE WHEAT</u>	<u>10090890</u>		
	<u>ONION</u>	<u>10021726</u>		
	<u>BLUEBERRY</u>	<u>10019390</u>		
25.	ROLLS, HAMBURGER, SLICED, WHITE, PAN BAKED, ENRICHED, FRESH 12 PER 22 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.10</u> PRODUCT CODE <u>10002606</u>	130,197 LB	<u>\$0.80</u>	<u>\$104,157.60</u>
26.	ROLLS, HAMBURGER, SLICED, WHOLE WHEAT, PAN BAKED, FRESH 12 PER 25 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.39</u> PRODUCT CODE <u>10023720</u>	939 LB	<u>\$0.89</u>	<u>\$835.71</u>
27.	ROLLS, FRANKFURTER, SLICED, WHITE, HEARTH BAKED, FRESH 12 PER 18 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.20</u> PRODUCT CODE <u>10027324</u>	12,876 LB	<u>\$1.07</u>	<u>\$13,777.32</u>
28.	ROLLS, PARKERHOUSE, FRESH 24 PER 28 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.92</u> PRODUCT CODE <u>10035376</u>	17,935 LB	<u>\$1.10</u>	<u>\$19,728.50</u>

October 26, 2014 through October 22, 2016
YEARS 1 & 2

GROUP 2: Twenty-Nine Palms, CA.

<u>ITEM</u>	<u>ESTIMATED</u>	<u>UNIT</u>	<u>TOTAL</u>
<u>NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>PRICE</u>
29.	ROLLS, HOAGIE/SUBMARINE, SLICED, WHITE, W/SESAME SEDDS, FRESH 12 PER 33 OZ PKG	13,239 LB	\$0.90
	PKG PRICE TO GOVERNMENT \$1.85		\$11,915.10
	PRODUCT CODE <u>10009410</u>		

GROUP 2 TOTAL AMOUNT FOR 24-MONTH PERIOD: \$203,042.11

October 23, 2016 through October 21, 2017
YEAR 3

GROUP 2: Twenty-Nine Palms, CA.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
16.	BREAD, WHITE, ENRICHED, PAN BAKED, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	10,615 LB \$0.82 <u>13411620</u>	<u>\$0.66</u>	<u>\$7,005.90</u>
17.	BREAD, WHITE, SLICED, THICK, PAN BAKED, "TEXAS TOAST", FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	1,490 LB \$0.93 <u>10040090</u>	<u>\$0.75</u>	<u>\$1,117.50</u>
18.	BREAD, 100% WHOLE WHEAT, PAN BAKED, SANDWICH, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	8,674 LB \$1.30 <u>49002586</u>	<u>\$0.87</u>	<u>\$7,546.38</u>
19.	BREAD, RYE, SLICED, PAN BAKED, FRESH 32 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	1,392 LB \$1.80 <u>49040246</u>	<u>\$0.90</u>	<u>\$1,252.80</u>
20.	BREAD, SOURDOUGH, SLICED, FRESH 32 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	1,650 LB \$1.76 <u>49002026</u>	<u>\$0.88</u>	<u>\$1,452.00</u>
21.	BREAD, MULTI-GRAIN, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	2,085 LB \$1.35 <u>10219670</u>	<u>\$0.90</u>	<u>\$1,876.50</u>
22.	BREAD, CINNAMON RAISIN, SLICED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	1,511 LB \$2.40 <u>44001766</u>	<u>\$1.60</u>	<u>\$2,417.60</u>

October 23, 2016 through October 21, 2017
YEAR 3

GROUP 2: Twenty-Nine Palms, CA.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
23.	ENGLISH, MUFFIN, FRESH 10 PER 20 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	3,076 LB <u>\$1.32</u> 10020686	<u>\$1.06</u>	<u>\$3,260.56</u>
24.	BAGELS, ASSORTED INCLUDING PLAIN, FRESH 6 PER 24 OZ PKG PKG PRICE TO GOVERNMENT	394 LB <u>\$1.65</u>	<u>\$1.10</u>	<u>\$433.40</u>
	FLAVORS and PRODUCT CODES			
	PLAIN	10021286		
	CINNAMON RAISIN	10021296		
	WHOLE WHEAT	10090890		
	ONION	10021726		
	BLUEBERRY	10019390		
25.	ROLLS, HAMBURGER, SLICED, WHITE, PAN BAKED, ENRICHED, FRESH 12 PER 22 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	65,099 LB <u>\$1.10</u> 10002606	<u>\$0.80</u>	<u>\$52,079.20</u>
26.	ROLLS, HAMBURGER, SLICED, WHOLE WHEAT, PAN BAKED, FRESH 12 PER 25 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	470 LB <u>\$1.39</u> 10023720	<u>\$0.89</u>	<u>\$418.30</u>
27.	ROLLS, FRANKFURTER, SLICED, PAN BAKED, ENRICHED, FRESH 12 PER 18 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	6,438 LB <u>\$1.17</u> 10027324	<u>\$1.04</u>	<u>\$6,695.52</u>
28.	ROLLS, PARKERHOUSE, SLICED, WHITE, PAN BAKED, FRESH 24 PER 28 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	8,968 LB <u>\$1.82</u> 10035376	<u>\$1.04</u>	<u>\$9,326.72</u>

October 23, 2016 through October 21, 2017
YEAR 3

GROUP 2: Twenty-Nine Palms, CA.

<u>ITEM</u>	<u>ESTIMATED</u>	<u>UNIT</u>	<u>TOTAL</u>
<u>NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>PRICE</u>
29.	ROLLS, HOAGIE/SUBMARINE, SLICED, WHITE, W/SESAME SEEDS, FRESH		
	12 PER 33 OZ PKG	6,620 LB	<u>\$0.95</u>
	PKG PRICE TO GOVERNMENT		<u>\$1.95</u>
	PRODUCT CODE	<u>10009410</u>	

GROUP 2 TOTAL AMOUNT FOR 12-MONTH PERIOD: \$101,171.38

**October 26, 2014 through October 21, 2017
YEARS 1 & 2, AND 3**

GROUP 2: Twenty-Nine Palms, CA.

WITHIN 72 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.

ORDERING, INVOICING AND PAYMENT POINTS-OF-CONTACT:

POINT(S) OF CONTACT FOR ORDERING: Felecia Smith

PHONE NUMBER: (702)567-6463

FAX NUMBER: (702)567-6459

EMAIL: felecia.smith@flocorp.com

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT: Felecia Smith

PHONE NUMBER: (702)567-6463

FAX NUMBER: (702)567-6459

EMAIL: felecia.smith@flocorp.com

**ORDERING AND DELIVERY QUALIFICATIONS: 144 HOUR LEAD TIME ON ITEMS 16-29
FOR YEARS 1 & 2, AND 3.**

NON-BAKE DAYS – Tuesday and Saturday.

FOR ALL DELIVERY LOCATIONS IN GROUP 2:

INSPECTION REQUIREMENTS: CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT AS DESIGNATED FOR INSPECTION OF THEIR PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT(S).

(Please note: RapidGate is currently a requirement for access to some military bases, the contractor is responsible for obtaining all required enrollments and clearances for each of their drivers as soon as they receive notice of such a requirement)

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:**

1. Bread, Cakes, Doughnuts, Muffins, Pies and Rolls must be delivered no more than 24 hours after baking. Following a non-bake day, these items must be delivered no more than 48 hours after baking.
2. Brown and Serve Rolls must be delivered within 36 hours after production.
3. Bakery products shall include mold inhibitors of the proper level as allowed by the FDA.

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

October 26, 2014 through October 21, 2017
YEARS 1 & 2, AND 3

GROUP 2: Twenty-Nine Palms, CA

<u>ACTIVITY</u>	<u>DELIVERY POINTS</u>	<u>TIME OF DELIVERY</u>	<u>FREQUENCY & LIMITATIONS</u>
11) ORDERING POINT: M35013 SHIP TO: M35013 Child Development Center Bldg. 693 Twenty Nine Palms, CA 92278 POC: Michelle Minatrea 760-830-3227 X234 minatrea-teom@usmc-mccs.org		0600-0900	Two (2) deliveries per week
12) ORDERING POINT: M35013 SHIP TO: M90016 Child Development Center Bldg. 694 Twenty Nine Palms, CA 92278 POC: Michelle Minatrea 760-830-3227 X234 minatrea-teom@usmc-mccs.org		0600-0900	Two (2) deliveries per week
13) ORDERING POINT: M35013 SHIP TO: M35015 Child Development Center Bldg. 696R1 Twenty Nine Palms, CA 92278 POC: Michelle Minatrea 760-830-3227 X234 minatrea-teom@usmc-mccs.org		0600-0900	Two (2) deliveries per week
14) ORDERING POINT: N35949 SHIP TO: N35949 Naval Hospital Bldg. 1145 1st St and Sturgis Road Twenty Nine Palms, CA 92278 POC: Ryan Ventura 760-830-2045 ryan.ventura@med.navy.mil		0600-1000	Two (2) deliveries per week

October 26, 2014 through October 21, 2017
YEARS 1 & 2, AND 3

GROUP 2: Twenty-Nine Palms, CA

<u>ACTIVITY</u>	<u>DELIVERY POINTS</u>	<u>TIME OF DELIVERY</u>	<u>FREQUENCY & LIMITATIONS</u>
15) ORDERING POINT: M35302 SHIP TO: M35303 Mess Hall 1880 Twenty Nine Palms, CA 92278 POC: Tony Lacrue 760-830-0483 tony.lacrue@sodexo.com		0800-1100	Five (5) deliveries per week
16) ORDERING POINT: M35302 SHIP TO: M35306 Mess Hall 1460 1460 3rd St. Twenty Nine Palms, CA 92278 POC: Tony Lacrue 760-830-0483 tony.lacrue@sodexo.com		0800-1100	Five (5) deliveries per week
17) ORDERING POINT: M35302 SHIP TO: M35309 Mess Hall 1660 1660 8th St. Twenty Nine Palms, CA 92278 POC: Tony Lacrue 760-830-0483 tony.lacrue@sodexo.com		0800-1100	Five (5) deliveries per week
18) ORDERING POINT: M35302 SHIP TO: M35302 Camp Wilson/Steel Knight Bldg. 5404 Twenty Nine Palms, CA 92278 POC: Donny Nelson 760-830-4211 donny.nelson@usmc.mil		0630-1100	Three (3) deliveries per week

October 26, 2014 through October 21, 2017
YEARS 1 & 2, AND 3

GROUP 2: Twenty-Nine Palms, CA

<u>A ACTIVITY</u>	<u>DELIVERY POINTS</u>	<u>TIME OF DELIVERY</u>	<u>FREQUENCY & LIMITATIONS</u>
19) ORDERING POINT: M35013 SHIP TO: M35307 Mojave Viper Bldg. 5404 Twenty Nine Palms, CA 92278 POC: Donny Nelson 760-830-4211 donny.nelson@usmc.mil		0630-1100	Three (3) deliveries per week
20) ORDERING POINT: M35013 SHIP TO: M35308 Food Service Office Bldg. 1102 Twenty Nine Palms, CA 92278 POC: Donny Nelson 760-830-4211 donny.nelson@usmc.mil		0630-1100	Three (3) deliveries per week

Note (1): Except for deliveries made to ships, vendors are required to shelf stock in accordance with standard commercial practice unless otherwise directed by the customer.

Note (2): Contractor's delivery vehicles shall stop and report to the veterinary inspection point as designated for inspection of products before proceeding to any other designated delivery points.

NOTE: VENDORS WILL PICK UP RACKS AT TIME OF NEXT DELIVER

Minimum Orders:

\$25.00

Emergency Orders:

In order to adequately support emergency order, the vendor must have the ability to provide "same day service" to a customer that is experiencing an emergency situation.

The vendor shall provide, at maximum, two (2) emergency orders per month, per individual ordering activity or individual ship or vessel, at no additional cost to the Government.

The vendor is responsible for furnishing the name of the designated point of contact responsible for handling emergency orders, and his/her phone number and/or pager number, to the customers.

Purchase Orders

There shall only be one invoice per purchase order and only one purchase order per day. This will reduce invoice and payment issues. At no time is a delivery driver permitted to deliver items that do not appear on the purchase order.

Financial Improvement Audit Readiness (FIAR) Policy

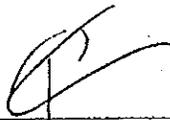
FIAR Policy requires all vendors to ensure that each customer sign, date and circle each receipt/invoice for every shipment made. Customer signatures, acquired by the vendor, from on board CS, DSO or duty station AOR, must be clearly legible.

For all receipts/invoices - Manual signatures must be provided by each customer - this is mandatory. Electronic signature(s) for each receipt/invoice (via hand held gadget or otherwise) is not authorized and will not be processed for payment to the vendor. Vendor shall ensure that customer receives an official hard copy document of each completed receipt/invoice.

There is a possibility that vendors will need to allow for more time in between deliveries to allow receipt/invoices be in FIAR compliancy, before they turn them into FLC for processing in STORESWEB.

Tom Willson - President

Company Representative Name



Signature & Date

4/12/2014