

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

1. REQUISITION NUMBER 1000025222		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-14-D-W423	3. AWARD/EFFECTIVE DATE 2014 SEP 29	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-X-0039
7. FOR SOLICITATION INFORMATION CALL:		6. TELEPHONE NUMBER (No collect calls)	8. SOLICITATION ISSUE DATE 2014 JUL 02
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 703 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Addr: Lucy Rivera PSPT/PBA Tel: 215-737-4220 Fax: 215-737-4216 Email: LUCY.RIVERA@DLA.MIL		10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	6. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY CODE: SPE300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> 8 (A) SIZE STANDARD:
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11. DELIVERY FOR FOR DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 days	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (16 CFR 700) <input type="checkbox"/>	13b. RATING
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14. METHOD OF SOLICITATION <input type="checkbox"/> FFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> IFF	15. DELIVER TO CODE: SEE SCHEDULE	16. ADMINISTERED BY CODE: SPE300 SEE BLOCK 9 Category: PAS:1200
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17a. CONTRACTOR/ OFFEROR CODE: 74HV1 FACILITY CODE: FLOWERS BAKING CO OF HENDERSON DBA FLOWERS BAKING CO OF HENDERSON,LLC 501 CHESTNUT WAY HENDERSON NV 89002-9408 USA TELEPHONE NO. 7025676463	18a. PAYMENT WILL BE MADE BY CODE: SL1701 DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43238-9031 USA
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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.  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) \$88,215.04
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27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-5 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. SPE300/10039 OFFER DATED 2014 Sep-12, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: Bread and Bakery

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	31b. NAME OF CONTRACTING OFFICER (Type or Print) Lynn Luc
30c. DATE SIGNED 9/26/2014	31c. DATE SIGNED 2014 SEP 26

1. Contract Performance will begin on October 19, 2014 through October 15, 2016.
2. All other terms and conditions remain the same.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-14-D-W423	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 ItemsDESCRIPTION/SPECIFICATIONS:October 19, 2014 through October 15, 2016

**GROUP 1: Youth Center, Nellis AFB, NV; CDC I Nellis AFB, NV; CDC II Nellis AFB, NV; CDC III Nellis AFB, NV; Mike O'Callaghan Federal Hospital Nellis AFB, NV; Crosswinds Inn Nellis AFB, NV; Flight Kitchen Nellis AFB, NV; 555 Red Horse Squadron @ Crosswinds Dining Hall Nellis AFB, NV**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>EST. ANNUAL QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1.	<b>BREAD, WHITE, SANDWHICH, PAN BAKED, ENRICHED, FRESH</b> 20 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$0.94</u> PRODUCT CODE <u>66410140</u>	10,875 LB	<u>\$0.75</u>	<u>\$8,156.25</u>
2.	<b>BREAD, WHITE, SANDWICH, SLICED, THICK, TEXAS TOAST, PAN BAKED, FRESH</b> 20 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$0.94</u> PRODUCT CODE <u>10040090</u>	4,595 LB	<u>\$0.75</u>	<u>\$3,446.25</u>
3.	<b>BREAD, WHOLE WHEAT, ROUND TOP, PAN BAKED, FRESH</b> 20 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.09</u> PRODUCT CODE <u>10215260</u>	4,373 LB	<u>\$0.87</u>	<u>\$3,804.51</u>
4.	<b>BREAD, WHEAT, SANDWHICH, PAN BAKED, FRESH</b> 20 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$0.94</u> PRODUCT CODE <u>66410200</u>	14,250 LB	<u>\$0.75</u>	<u>\$10,687.50</u>
5.	<b>BREAD, RAISIN, ROUND TOP, PAN BAKED, FRESH</b> 24 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$3.57</u> PRODUCT CODE <u>44001766</u>	3,621 LB	<u>\$2.38</u>	<u>\$8,617.98</u>
6.	<b>BREAD, RYE, ROUND TOP, PAN BAKED, SLICED, FRESH</b> 32 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.78</u> PRODUCT CODE <u>10002136</u>	1,504 LB	<u>\$0.89</u>	<u>\$1,338.56</u>
7.	<b>BREAD, MARBLE RYE, ROUND TOP, FRESH</b> 32 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$4.00</u> PRODUCT CODE <u>10043676</u>	60 LB	<u>\$2.00</u>	<u>\$120.00</u>

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ITEM NO.	SUPPLIES/SERVICES	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	BREAD, SOUR DOUGH, ROUND TOP, SLICED, FRESH 32 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.74</u> PRODUCT CODE <u>10002026</u>	3,808 LB	<u>\$0.87</u>	<u>\$3,312.96</u>
9.	ENGLISH MUFFIN, FRESH 10 PER 20 OZ. PKG PKG PRICE TO GOVERNMENT <u>\$1.38</u> PRODUCT CODE <u>10020686</u>	7,945 LB	<u>\$1.10</u>	<u>\$8,739.50</u>
10.	BAGELS, ASSORTED, INCLUDING PLAIN, FRESH 6 PER 24 OZ. PKG PKG PRICE TO GOVERNMENT <u>\$2.63</u> FLAVORS and PRODUCT CODES <u>PLAIN</u> 10021286 <u>CINNAMON RAISIN</u> 10021296 <u>EVERYTHING</u> 10088612	6,043 LB	<u>\$1.75</u>	<u>\$10,575.25</u>
11.	ROLLS, HAMBURGER, WHITE, PAN BAKED, FRESH 12 PER 22 OZ. PKG PKG PRICE TO GOVERNMENT <u>\$1.20</u> PRODUCT CODE <u>10002600</u>	10,112 LB	<u>\$0.87</u>	<u>\$8,797.44</u>
12.	ROLLS, HAMBURGER, WHITE, W/SESAME SEEDS, PAN BAKED, SLICED, ENRICHED, FRESH 12 PER 22 OZ. PKG PKG PRICE TO GOVERNMENT <u>\$1.46</u> PRODUCT CODE <u>44025266</u>	655 LB	<u>\$1.06</u>	<u>\$694.30</u>
13.	ROLLS, HAMBURGER, 100% WHOLE WHEAT, PAN BAKED, SLICED, FRESH 12 PER 24 OZ. PKG PKG PRICE TO GOVERNMENT <u>\$1.41</u> PRODUCT CODE <u>10023720</u>	998 LB	<u>\$0.94</u>	<u>\$938.12</u>

Schedule of ItemsDESCRIPTION/SPECIFICATIONS:October 19, 2014 through October 15, 2016

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ITEM NO.	SUPPLIES/SERVICES	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
14.	ROLLS, HAMBURGER, WHEAT, PAN BAKED, SLICED, FRESH 12 PER 22 OZ. PKG PKG PRICE TO GOVERNMENT <u>\$1.36</u> PRODUCT CODE <u>10026456</u>	6,169 LB	<u>\$0.99</u>	<u>\$6,107.31</u>
15.	ROLLS, FRANKFURTER, WHITE, HEARTH BAKED, SLICED, FRESH 12 PER 18 OZ. PKG PKG PRICE TO GOVERNMENT <u>\$1.09</u> PRODUCT CODE <u>10027324</u>	2,518 LB	<u>\$0.97</u>	<u>\$2,442.26</u>
16.	ROLLS, FRANKFURTER, GOURMET, FRESH 12 PER 30 OZ. PKG PKG PRICE TO GOVERNMENT <u>\$1.58</u> PRODUCT CODE <u>44001666</u>	1,568 LB	<u>\$0.84</u>	<u>\$1,317.12</u>
17.	ROLLS, HOAGIE/SUBMARINE, SLICED, WHITE, PAN BAKED, FRESH 6 PER 15 OZ. PKG PKG PRICE TO GOVERNMENT <u>\$1.04</u> PRODUCT CODE <u>44002300</u>	2,591 LB	<u>\$1.11</u>	<u>\$2,876.01</u>
18.	ROLLS, PARKERHOUSE, WHITE, PAN BAKED, FRESH 24 PER 32 OZ. PKG PKG PRICE TO GOVERNMENT <u>\$2.20</u> PRODUCT CODE <u>10083270</u>	168 LB	<u>\$1.10</u>	<u>\$184.80</u>
19.	ROLLS, DINNER, WHITE, PAN BAKED, ENRICHED, FRESH 24 PER 31 OZ. PKG PKG PRICE TO GOVERNMENT <u>\$1.80</u> PRODUCT CODE <u>10035376</u>	5,159 LB	<u>\$0.93</u>	<u>\$4,797.87</u>
20.	ROLLS, ONION, 4.5 INCH, FRESH 20 PER 50 OZ. PKG PKG PRICE TO GOVERNMENT <u>\$2.31</u> PRODUCT CODE <u>10021716</u>	384 LB	<u>\$0.74</u>	<u>\$284.16</u>

Schedule of ItemsDESCRIPTION/SPECIFICATIONS:October 19, 2014 through October 15, 2016

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<u>ITEM</u>	<u>EST. ANNUAL</u>	<u>UNIT</u>	<u>TOTAL</u>
<u>NO. SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>PRICE</u>	
21. ROLLS, POTATO, FRESH			
6 PER 15 OZ. PKG	683 LB	\$1.43	\$976.69
PKG PRICE TO GOVERNMENT	\$1.34		
PRODUCT CODE	44025106		

**GROUP 1 TOTAL AMMOUNT FOR 24 MONTH PERIOD: \$88,215.04**

October 19, 2014 through October 15, 2016

**GROUP 1: Youth Center, Nellis AFB, NV; CDC I Nellis AFB, NV; CDC II Nellis AFB, NV; CDC III Nellis AFB, NV; Mike O'Callaghan Federal Hospital Nellis AFB, NV; Crosswinds Inn Nellis AFB, NV; Flight Kitchen Nellis AFB, NV; 555 Red Horse Squadron @ Crosswinds Dining Hall Nellis AFB, NV**

**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 FOR ALL ITEMS.**

**NON-BAKE DAYS - TUESDAY AND SATURDAY**

**FOR ALL DELIVERY LOCATIONS IN GROUP 1:**

**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.



Schedule of Deliveries**DESCRIPTION/SPECIFICATIONS:****October 19, 2014 through October 15, 2016**

**GROUP 1:** Youth Center, Nellis AFB, NV; CDC I Nellis AFB, NV; CDC II Nellis AFB, NV; CDC III Nellis AFB, NV; Mike O'Callaghan Federal Hospital Nellis AFB, NV; Crosswinds Inn Nellis AFB, NV; Flight Kitchen Nellis AFB, NV; 555 Red Horse Squadron @ Crosswinds Dining Hall Nellis AFB, NV

<b><u>ACTIVITY</u></b>	<b><u>DELIVERY POINTS</u></b>	<b><u>TIME OF DELIVERY</u></b>	<b><u>FREQUENCY &amp; LIMITATIONS</u></b>
<b>1) Ordering DODAAC: FT9413</b> <b>Ship-to DODAAC: FT9413</b> <b>Youth Center</b> Building #2999 110 Stafford Nellis AFB, NV 89191 POC: Chloe Vasquez 702-652-5885 Chloe.Vasquez@us.af.mil		0600-0730	Four (4) deliveries per week
<b>2) Ordering DODAAC: FT9414</b> <b>Ship-to DODAAC: FT9414</b> <b>CDC I</b> Building #2966 5085 John Chapman Parkway Nellis AFB, NV 89191 POC: Chloe Vasquez 702-652-5885 Chloe.Vasquez@us.af.mil		0600 – 0730	Four (4) deliveries per week
<b>3) Ordering DODAAC: FT9414</b> <b>Ship-to DODAAC: FT9422</b> <b>CDC II</b> Building #2967 5089 John Chapman Parkway Nellis AFB, NV 89191 POC: Chloe Vasquez 702-652-5885 Chloe.Vasquez@us.af.mil		0600 – 0730	Four (4) deliveries per week

Schedule of DeliveriesDESCRIPTION/SPECIFICATIONS:October 19, 2014 through October 15, 2016

**GROUP 1: Youth Center, Nellis AFB, NV; CDC I Nellis AFB, NV; CDC II Nellis AFB, NV; CDC III Nellis AFB, NV; Mike O'Callaghan Federal Hospital Nellis AFB, NV; Crosswinds Inn Nellis AFB, NV; Flight Kitchen Nellis AFB, NV; 555 Red Horse Squadron @ Crosswinds Dining Hall Nellis AFB, NV**

<u>ACTIVITY</u>	<u>DELIVERY POINTS</u>	<u>TIME OF DELIVERY</u>	<u>FREQUENCY &amp; LIMITATIONS</u>
4) <b>Ordering DODAAC: FT9414</b> <b>Ship-to DODAAC: FT9415</b> <b>CDC III</b> Building #600 4207 Duffer Drive Nellis AFB, NV 89191 POC: Chloe Vasquez 702-652-5885 Chloe.Vasquez@us.af.mil		0600-0800	Four (4) deliveries per week
5) <b>Ordering DODAAC: FT4852</b> <b>Ship-to DODAAC: FT4852</b> <b>Mike O' Callaghan Federal Hospital</b> 4700 Las Vegas Blvd North Nellis AFB, NV 89191 POC: SSgt Lester Marshall 702-653-2173 Lester.Marshall@us.af.mil		0500-1030	Five (5) deliveries per week
6) <b>Ordering DODAAC: FT9036</b> <b>Ship-to DODAAC: FT9037</b> <b>Crosswinds Inn</b> 4551 Ellsworth Nellis AFB, NV 89191 POC: TSgt Christian Munoz 702-652-6743 Christian.Munozhernandez@us.af.mil		0600-0900	Four (4) deliveries per week
7) <b>Ordering DODAAC: FT9036</b> <b>Ship-to DODAAC: FT9104</b> <b>Flight Kitchen</b> 4447 Tyndall Ave Building 294 Nellis AFB, NV 89191 POC: TSgt Shirley Williams 702-652-5112 Shirley.Williams.9@us.af.mil		0500-0900	Four (4) deliveries per week

Schedule of Deliveries

**DESCRIPTION/SPECIFICATIONS:**

**October 19, 2014 through October 15, 2016**

**GROUP 1: Youth Center, Nellis AFB, NV; CDC I Nellis AFB, NV; CDC II Nellis AFB, NV; CDC III Nellis AFB, NV; Mike O'Callaghan Federal Hospital Nellis AFB, NV; Crosswinds Inn Nellis AFB, NV; Flight Kitchen Nellis AFB, NV; 555 Red Horse Squadron @ Crosswinds Dining Hall Nellis AFB, NV**

**DELIVERY POINTS**

<b><u>ACTIVITY</u></b>	<b><u>TIME OF DELIVERY</u></b>	<b><u>FREQUENCY &amp; LIMITATIONS</u></b>
8) <b>Ordering DODAAC: FT9036                      Ship-to DODAAC: FT6690                      555 Red Horse Squadron @ Crosswinds Dining Hall                      4551 Ellsworth                      Nellis AFB, NV 89191                      POC: MSgt Dawn Poppleton                      210-808-3458                      Dawn.M.Poppleton.civ@mail.mil</b>	As required	As required

**NOTE: FOR GROUP 1: SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY.**

**NOTE: VENDORS WILL PICK UP RACKS AT TIME OF NEXT DELIVERY.**

Important Notes

**MINIMUM ORDER:** \$25.00 per order

**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. 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.

**Company Representative Name**

**Signature & Date**

Tom Wilson



9/26/2014