		T/ORDER FOR C			/IS		1. REQUIS		IUMBER		P	AGE 1 OF	4
		BLOCKS 12, 17					1000139				6.00	LICITATION	ICCLIE
2. CONTRACT NO	Э.	3. AWARD/EFFECTI DATE	IVE	4. ORDER NUME	BER		5. SOLICIT	ATION	NUMBER		6. SO	LICITATION TE	ISSUE
SPE300-22-D-\	W015	2022 JUL 14					SPE300	-22-R-0	017			2022 MAY ()5
7. FOR SOLIC INFORMATIO		a. NAME					b. TELEPH calls)	ONE NU	JMBER <i>(No</i>	collect		FER DUE DA CAL TIME	TE/
9. ISSUED BY		C	ODE	SPE300	10. THIS AC	QUISITION	N IS	UNR	ESTRICTE	O OR	SET ASI	DE:	% FOR
700 ROBBINS AV PHILADELPHIA P USA	OF SUBSISTENCE (ENUE PA 19111-5096 es Barr PSPTPBQ Tel:	215-737-7975 Fax: 215-7	737-4246	3	HUBZ BUSII SER' VETE	LL BUSINE: ZONE SMA NESS VICE-DIS ERAN-OV LL BUSIN	ABLED VNED	WOS) SMA	LL BUSINE	LE UNDEF SS PROG NA	R THE W RAM JICS: 31	OMEN-OWN	ED
11. DELIVERY FOR		12. DISCOUNT TERI	MS						13b. RATII	NG			
MARKED	BEGGINIO						NTRACT IS . ORDER UND		14. METH		LICITAT	ION	
SEE SCHED	ULE	Net 3	0 (Do n	ot Use)		DPAS (15	5 CFR 700)		RFQ		IFB	ION RF	o
15. DELIVER TO		C	ODE		16. ADMIN	NISTERE	D BY				COD)
SEE SCHEDU	JLE				SEE BLC Criticality	OCK 9 : PAS : Non	е						
17a. CONTRACTO	DR/ CODE 1V4	35 FAC	ILITY		18a. PAYN	MENT WIL	L BE MADE	BY			COD	SL470	
FLOWERS BA DBA FLOWER 1209 CORPRI NORFOLK VA USA	EW AVE	RFOLK, LLC			BSM P O E	3OX 1823	ACCOUNTIN 317 DH 43218-23						
TELEPHONE NO.	7576226317												
17b. CHECK		IS DIFFERENT AND F	PUTSU	JCH ADDRESS IN	1	MIT INVO DW IS CH		_	SHOWN II E ADDENDI		18a UNL	ESS BLOCK	
19. ITEM NO.		SCHEDULE OF SU	20. PPLIES	S/SERVICES			21. QUANTITY	22. UNIT		23. PRICE		24. AMOUNT	
	See Schedu	le											
25. ACCOUNTING	AND APPROPRIA	TION DATA									NT (For 0	Govt. Use On	ly)
								, ,	,259,448.34			E NOT ATTAO	
\Box		S BY REFERENCE FAR R INCORPORATES BY F		•					DA [ARE ARE	님	E NOT ATTAC E NOT ATTAC	
		ED TO SIGN THIS DO			l1_	29	. AWARD OI	F CONT	RACT: REF	SPE300-22-	R-0017		OFFER
DELIVER ALL	ITEMS SET FORTH	CONTRACTOR AGR I OR OTHERWISE ID TO THE TERMS AND	ENTIFI	IED ABOVE AND (DATED INCLUI HEREI	DING ANY A	DDITIO	NS OR CHA	ANGES W	HICH AF	TION (BLO E SET FOR CONDITION	ГН ,
30a. SIGNATURE	OF OFFEROR/CO	NTRACTOR			31a. UNIT							IG OFFICER	
					Jam	es Ba	vr						
30b. NAME AND 1	TITLE OF SIGNER ((Type or Print)	30c. D	ATE SIGNED	31b. NAM	E OF CO	NTRACTING	OFFIC	ER (Type o	r Print)	3	1c. DATE SI	GNED
						es Barr ES.BARR	@DLA.MIL					2022 J	UL 14

SOLICITATION/CONTRAC			WS	1. REQUIS		JMBER	PAGE	1 OF 4
2. CONTRACT NO.	3. AWARD/EFFECTIVE	4. ORDER NUM	BER	5. SOLICIT	ATION N	IUMBER		ATION ISSUE
SPE300-22-D-W015	DATE 2022 JUL 14			SPE300	-22-R-00	17	DATE 2022	2 MAY 05
7. FOR SOLICITATION INFORMATION CALL:	a. NAME			b. TELEPH calls)	ONE NU	MBER (No collect	8. OFFER I	DUE DATE/ TIME
9. ISSUEO BY	CODE	SPE300	10. THIS ACQUISITI	ON IS	UNRE	STRICTED OR	SET ASIDE:	% FOR
DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: James Barr PSPTPBQ Te Email: JAMES.BARR@DLA.MIL	: 215-737-7975 Fax: 215-737-42	46	SMALL BUSIN HUBZONE SA BUSINESS SERVICE-D VETERAN-C SMALL BUS	ISABLED DWNED F	J (wos.		THE WOME	
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	not blook	13a. THIS C	ONTRACT IS	A	13b. RATING		Ú.
SEE SCHEDULE	Net 30 (Do	not use)	DPAS (15 CFR 700)	ĺ	RFQ	1 6	X RFP
15. DELIVER TO	CODE		16. ADMINISTER	ED BY				SPE300
SEE SCHEDULE			SEE BLOCK 9 Criticality: PAS:N	one				
17a. CONTRACTOR/ CODE 1V4	135 FACILITY		18a. PAYMENT W	/ILL BE MADE	BY		CODE	SL4701
FLOWERS BAKING CO. OF NO DBA FLOWERS BAKERY 1209 CORPREW AVE NORFOLK VA 23504-3403 USA TELEPHONE NO. 7576226317			BSM P O BOX 182	D ACCOUNTIN 2317 OH 43218-23				10
17b. CHECK IF REMITTANCE OFFER	IS DIFFERENT AND PUT S	UCH ADDRESS IN	18b. SUBMIT INV BELOW IS C		_	SHOWN IN BLOCK 1 ADDENDUM	8a UNLESS E	BLOCK
19. ITEM NO.	20. SCHEDULE OF SUPPLIE	S/SERVICES	•	21. QUANTITY	22. UNIT	23. UNIT PRICE		24. DUNT
See Schedu	ıle							
25. ACCOUNTING AND APPROPRIA	ATION DATA				26. TO1	TAL AWARD AMOUN	IT (For Govt. U	Use Only)
						259,448.34	•	,,
27a. SOLICITATION INCORPORATE 27b. CONTRACT/PURCHASE ORDI						A ARE	=	ATTACHED.
28. CONTRACTOR IS REQUIR	ED TO SIGN THIS DOCUM	ENT AND RETURN	1 🗆	9. AWARD OF	CONTR	ACT: REF. 9PE300-22-F	1-0017	OFFER
COPIES TO ISSUING OFFICE DELIVER ALL ITEMS SET FORT ADDITIONAL SHEETS SUBJECT	CONTRACTOR AGREES 1 H OR OTHERWISE IDENT#	TO FURNISH AND	DATE INCL	UDING ANY A	DDITION	YOUR OFFER ON S S OR CHANGES WI TO ITEMS: ALL TERI	RICH ARE SET	T FORTH
30F SIGNATURE OF OFFEROIVO						GNATURE OF CONT		
306. NAME AND TITLE OF SIGNER	(Type or Print) 30c.	DATE SIGNED	31b. NAME OF C	ONTRACTING	OFFICE	R (Type or Print)	31c. D/	ATE SIGNED
Doug Strirth My	P 0	1/14/2022						2022 JUL 14

19. ITEM NO.		20 SCHEDULE OF SUP	PLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
32a. QUANTITY II				-0 TU	E OONTD	ACT EVOEDT	AC NOTE	D	
RECEIVED			ED, AND CONFORMS T	O THE					OO)/EDNIMENT
REPRESEN		ORIZED GOVERNMENT	32c. DATE			PRESENTATIV		OF AUTHORIZED G	OVERNMENT
32e. MAILING AI	DDRESS O	F AUTHORIZED GOVERNMEN	IT REPRESENTATIVE		32f. TEL	EPHONE NUM	BER OF A	UTHORIZED GOVE	RNMENT REPRESENTATIVE
					32g. E-M	IAIL OF AUTHO	ORIZED G	OVERNMENT REPR	ESENTATIVE
33. SHIP NUMBE	ΞR	34. VOUCHER NUMBER	35. AMOUNT VERIFIE CORRECT FOR	D	36. PAY	MENT			37. CHECK NUMBER
PARTIAL	FINAL					COMPLETE	PAR	TIAL FINAL	
38. S/R ACCOU	NT NO.	39. S/R VOUCHER NUMBER	40. PAID BY						
41a. I CERTIFY	THIS ACCC	 DUNT IS CORRECT AND PROF	PER FOR PAYMENT	42a. F	RECEIVE	D BY (Print)			
41b. SIGNATUR	E AND TITL	E OF CERTIFYING OFFICER		12h E	RECEIVE	D AT (Location))		
				42c. [DATE REC	C'D (YY/MM/DE	0) 4	2d. TOTAL CONTAIN	NERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-22-D-W015	PAGE 3 OF 4 PAGES
	f this contract is \$1,703,779.34 with a (10% of the estimated of 2.64, and a 250% maximum dollar value of \$4,259,448.34. rmance is from 08/07/2022 through 08/02/2025.	dollar value of 1 year)
	CONTII	NUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 4 OF 4 PAGES
	SPE300-22-D-W015	

Part 12 Clauses

52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR

252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2019) DFARS

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (NOV 2021) FAR

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

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

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

52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR

252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2021) DFARS

Attachments

List of Attachments

Description	File Name
ATTACH_Schedule_of_Ite	SPE300-22-D-W015
ms	Schedule of Items.pdf
ATTACH_solicitation	SPE300-22-R-0017
	Solicitation.pdf
ATTACH_delivery_schedul	
е	Schedule.pdf
ATTACH_Vendor_signed_	Vendor signed SPE300-22-
award	D-W015.pdf

PID Data - Custom Clause

Header
C1

SCHEDULE OF SUPPLIES/SERVICES
Group 1: VA- Ship Customers in Norfolk, Tidewater, and York River
Tier 1: 08/07/2022 THROUGH 02/03/2024

				PKG		H		
			Count	Size	Estimate	Price		
Item Name/Description	Product Code	Minimum PKG Size	per PKG	in OZ	LBS	per PKG	Price per LBS	Total Price per LBS
O Bread/Example	1234	16 oz per loaf	1	20	1000			
1 BAGELS, PLAIN, FRESH	644-9979-0	6 count per pkg	5	16	3866			
2 BREAD, CINNAMON RAISIN, FRESH	661-2177-2	16 oz per loaf	1	16	6321			
3 BREAD, HONEY WHEAT, FRESH, ROUND TOP	102-1508-0	16 oz per loaf	1	20	63107			
4 BREAD, RYE, FRESH, SLICED, ROUND TOP	102-3942-0	16 oz per loaf	1	22	8310			
S BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP	611-1016-0	16 oz per loaf	1	20	87617			
6 BREAD, WHITE, FRESH, PAN BAKED, SANDWICH	101-1038-0	16 oz per loaf	1	24	16927			
7 BREAD, WHITE, FRESH, SLICED, THICK, (FOR TEXAS TOAST)	611-4009-0	16 oz per loaf	1	20	25594			
8 BREAD, WHOLE WHEAT, FRESH, ROUND TOP	102-1526-0	16 oz per loaf	1	20	29321			
9 MUFFIN, ENGLISH, FRESH	947-1949-0	6 count per pkg	6	12	4025			
11 ROLLS, DINNER, FRESH, WHITE, SOFT	611-2910-0	6 count per pkg	24	24	3490			
12 ROLLS, FRANKFURTER, FRESH, SLICED, WHITE	100-2732-0	6 count per pkg	12	16	52172			
13 ROLLS, HAMBURGER, FRESH, SLICED, WHITE	100-2617-0	6 count per pkg	12	20	59985			
14 ROLLS, HAMBURGER, FRESH, SLICED, WHTE,W/SES SEEDS	100-2694-0	6 count perpkg	6	18	47237			

SCHEDULE OF SUPPLIES/SERVICES

Group 1: VA- Ship Customers in Norfolk, Tidewater, and York River Tier 2: 02/04/2024 THROUGH 08/02/2025

THE RESERVE				Count	PKG Size	Estimate	Price per			
	Item Name/Description	Product Code	Minimum PKG Size			LES	PKG	Price per LBS	Total Price per LBS	Aggregate Price
Bread/ Example	* *	1234	16 oz per loaf	1	20	500				
I BAGELS, PLAIN, FRESH		644-9979-0	6 count per pkg	5	16	3866				
2 BREAD, CINNAMON RAISIN, FRESH		661-2177-2	16 oz per loaf	1	16	6321				
BREAD, HONEY WHEAT, FRESH, RO	UNDTOP	102-1508-0	16 oz perloaf	1	20	63107				
ABREAD, RYE, FRESH, SUCED, ROUNI	DTOP	102-3942-0	16oz perloaf	1	22	8310				
S BREAD, WHITE, FRESH, PAN BAKED	, ROUND TOP	611-1016-0	15 oz per loaf	1	20	87617				
S BREAD, WHITE, FRESH, PAN BAKED	, SANDWICH	101-1038-0	15oz per loaf	1	24	16927				
7 BREAD, WHITE, FRESH, SUCED, TIKI	CK, (FOR TEXAS TOAST)	611-4009-0	16 oz per loaf	1	20	25594				
BBREAD, WHOLE WHEAT, FRESH, RO	UND TOP	102-1526-0	16 oz per loaf	1	20	29821				
MUFFIN, ENGLISH, FRESH		947-1949-0	6count per pkg	6	12	4025				
I ROLLS, DANNER, FRESH, WHITE, SO	•	611-2910-0	6 count per pkg	24	24	3490				
ROLLS, FRANKFURTER, FRESH, SUC	ED, WHITE	100-2732-0	6 count per pkg	12	16	52172				
ROLLS, HAMBURGER, FRESH, SUCE), WHITE	100-2617-0	6 count per pkg	12	20	59985				
ROLLS, HAMBURGER, FRESH, SUCE), WHTE, W/SES SEEDS	100-2694-0	6 count per pkg	6	18	47237				
10 10 10 10 10 10 10 10 10 10 10 10 10 1			1 1 1 1 1 1 1 1							

^{*}Unit price is the price per pound

Group 1: VA- Ship Customers in Norfolk, Tidewater, and York River

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.

NON-DELIVERY DAYS ARE SUNDAYS AND WEDNESDAYS. There is a 3 day (72 hours) order lead time for all items on this contract.

Flowers Baking Co. of Norfolk WILL RECEIVES ORDERS BY fax.

Fax number for Ordering: 757-512-5228

POINT OF CONTACT FOR <u>ORDERING/DELIVERY ISSUES</u>: Joseph Dozier PHONE NUMBER/E-MAIL: (757) 403-9535/ joseph.dozier@flocorp.com

POINT OF CONTACT FOR <u>INVOICING AND PAYMENT</u>: Klaire Keller PHONE NUMBER/E-MAIL: (757) 622-0347/ klaire.keller@flocorp.com

POINT OF CONTACT FOR <u>ITEM RECALLS: Doug Smith</u> PHONE NUMBER/E-MAIL: (757)-810-9729/douglas.smith@flocorp.com

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

INSPECTION:

CONTRACTOR'S DELIVERY VEHICHLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINTS AS DESIGNATED FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

Delivery Schedule

GROUP 1: VA- Ship Customers in Norfolk, Tidewater, and York River

PLEASE SEE DELIVERY SCHEDULE ATTACHMENT

There is a \$25.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$25.00. All terms and conditions from solicitation SPE300-22-R-0017, Amendment 0001, and your final offer are incorporated into this contract.

Colored National Colo	(N0018A) DARNELL -LAP A	(11)	(N0018B) ER	=	STREET, STREET	(N0018C	(N0018C) LISA-LAP C (11)		(N0018K) LAP MSC (20	MSC (20)	
COUNTY 1 (1914) DISSIPRATION DISSIPRATICUL DISSIPRATION DISSIPRATICUL DISSIPRATION DISSIPRATICUL DISSIPRATION DISSIPRATION		SS/HULL # UIC	443-1206	CLASSMULL#	=	443-1180	CLASS/HULL#	nic		CLASSAHUL	UIC
COCCAS C	T	Ī	USS EISENHOWER	CVN-69	V03369	USS TRUMAN	CVN-75	V21853	USNS APACHE	ATF-172	N21091
March Marc	ġ.	T	USS REARGANGE	END3	VZ1/00	USS ARLINGTON	LPD-24	V23180	USNS ZEUS	T-ARC-7	N21323
E COCKS CATAGE		Ī	USS SAN ANIONIO	(PD-17)	V0/20/	USS GUNSTON HALL	LSD-44	V21422	USNS LARAMIE	150-230	NZ1870
CC-69 V71120 USS GRAVITY USS GRAVITY	T	Ī,	USS LETTE GULT	00-00	VZ1366	USS MONTEKEY	CG-61	V21450	USNS SUPPLY	T-AOE-6	N21839
CC-64 V27124 V2		Ī	USS BAINBRINGE	000-30	V23153	USS ANZIO	88	V21658	USNS PATUXENT	TAO-201	N21857
CCC-64 C71120 USS STANDAY USS STANDAY USC-67 C71120 USS STANDAY USC-67	T	1	USS GONZALEZ	99-500	VZ1833	USS STOUT	DDG-55	V21685	USNS GRAPPILE	ARS-63	N21441
CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	DDG		FUSS GRAVELY	DDG-107	1723164	USS MAHAN	DDG-72	V21946	USNS JOHN LENTHALL	TAO-189	N21377
Color Cyrisko Usas Profitis Color Cyrisko Cy	DDC		USS JAMES E WILLIAMS	DDG-85	V23148	USS DUNHAM	DDG-109	V55685	USNS GRUMMAN	TAQ-186	N21525
CC-6-9 V71644 U88 51 10198 U.S5 19 V20175 US8 ILLINAN US9 10198 US9 10199 US9 10199	모		USS PORTER	DDG 78	V21952	USS MCFAUL	DDG-74	V21948	USNS ROBERT E. PEARY	T-AKE-5	N23195
UCG-64 VVD)'34 PPU SAVANIANH LCG-240 VVD 124 USB CHOCKANE COLUMN UCG-87 VVD 154 USB CHOCKANE COLUMN USB CHOCKANE	990		USS ST LOUIS	LCS 19	V20157	USS BILLINGS	LCS-15	V20096	USNS MEDGAR EVERS	T-AKE-13	N29002
CC-68 VZ1429 PCU INDREST PCU INDREST	CS		PCU SAVANNAH	1CS-28	V20172	USS INDIANAPOLIS	LCS 17	V20155	USAS CHOCTAM COUNTY	T.FPF.2	N79785
Color			· 日本の一大学の一大学の一大学の一大学の一大学の一大学の一大学の一大学の一大学の一大学	THE RESERVE AND DESCRIPTION OF THE PERSON OF		PCU MINNEAPOLIS	LCS 24	N20159	ILSAS COMPORT	T-AH-20	7591CN
193 MOJULUS 14-D 02 100-7					THE PERSON NAMED IN COLUMN TWO	MACTOR CO. LICO	0000	A1204E4	News Annen	ADC E4	A1244CT
Color Colo						TOU COOLENIONS	25.0	10102N	USING GICASI	AKS-01	NZ1407
100 100	+				CANCILLIST SON THE	USS IWO JIMA	, GHZ	VZSUZ/	USINS BIG HOKN	1AO-198	NZ16Z1
Character Char			Sandy and the sandy of the sandy of the sandy	Child and Anthony of the Lot	THE PROPERTY AND PERSONS IN	USS DONALD COOK	DDG 75	V21949	USNS ARTIC	AOE-8	N21907
103.00 10.			No. of Contract of	The Party of the P	Department out of	PCU DANIEL INOUYE	DDG-18	N50187	USNS KANAWHA	TAO-196	N21581
TOTAL TOTA			Control of the Contro	Charles of the Spirit of the Spirit was	Manual Rebridge Company				HENS SPEADHEAD	T.EDE.4	NOOTEA
NEW PART COLOR C				The state of the s					THORE IN THE PARTY OF THE PARTY	1	1423704
HED-JULUUS 14P (TZ)				The second secon					USKS WILLIAM MCLEAN	1-4KE-12	N28001
CLASSMILL UIC UIS SMILL UIC UIC UIS			THE RESIDENCE OF THE PARTY OF T	STATE OF THE PERSON NAMED IN	STATEMENT STATEMENT	100			USNS BURLINGTON	T-EFP-10	N29793
Mail			CONTRACTOR SATURDAY MAIN AND AND AND ASSESSED.	STATE OF THE PERSON NAMED IN	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE OW	-			USMS PUERTO RICO	T-EPF 11	N29794
CLASSMULL CLAS				The same of the sa	The same of the sa				USNS HERSHAL WOODY W	T-FSB-4	Multiple
Manual									The state of the s		and in must
CLASSIMULE CLA											
CLASSMULL (UIC) CCA-77 V22170 USS DIE TROIT USS SID VICE V27181 USS SID VICE V27182 V27182	118D) JULIUS L	AP D (12)	(N0016F)			(N0018G)	EROY-LAP G (11		THE SHIPS THE	m Maybort (1)	
COM CVM-73 ESP142 USS GERADR R FORD CVM-74 NO 173 USS G. B. BUSH COM-77 V27146 USS BETROIT	Ī		443-1218	CLASS/HULL #	nıc		CLASS/HULL #	UIC		CLASSMUL	nic
150-50 V71880 USS BORDE USS BORDE		90.0	USS GERALD R. FORD	CVN-78	N23173	USS G. H. BUSH	CWL77	V23470	HSS MII WALIKEE	7.8.5	V20134
CC-50 V21446 USS BONE USS POSE USS WHIDBEY BILAND USS WHIDBEY BILAND USS WHIDBEY BILAND USS WHIDBEY BILAND USS WHIDBEY W2362 USS WILLIAMS USS WHILLIAMS USS WHILLIAMS			USS ALBANY	SSN-753	V214R2	IISS MESA VEDICE	1 DO: 40	1429494	Bee DETDORT	100.7	V20134
CG-5G VZ189 USS LA JOLLA SISN TOT VZ1050 USS LATER USS LATER USS SHOUN CITY USS WITHOUT USS WITHOUT USS WITHOUT USS WITHOUT USS SHOUN CITY USS WITHOUT USS SHOUN CITY USS WICH WARNER SISH-762 USS SHOUN CITY USS WICH WAS HOUNER USS SHOUN CITY USS WICH WAS HOUNER USS WICH WAS SHOUN CITY USS WICH WAS SHOUN CIT	900		1100 DAIGH	Contraction	204124	COO MECON VENUE	200	12926V	USS DETROIT	1.03-7	VZU130
CG-56 VZ7369 USS NATOLA SSN 701 V20256 USS NATOLA USS NA			USS BUISE	35N-764	V21/61	USS WHIDBEY ISLAND	120-41	\$V21218	USS LITTLE ROCK	CS-9	V20138
DDG-67 VZ2682 USS NELEMA SSN.775 VZ367 USS NUCHTA DDG-67 VZ2682 USS NUCHTA DDG-76 VZ2682 USS NUCHTA DDG-76 VZ2682 USS NUCHTA USS NUCHTA	200		USS LA JOLLA	SSN 701	V20826	USS COLE	DDG-67	V21941	USS SIOUX CITY	LCS-11	V20140
DDG-67 V23896 USS SAN FAMCISCO SSN 711 R20887 USS TRUTTUN DDG-103 V23165 DCU BILLIMGS	Martin Spell	No.	USS HELENA	SSN-725	V21367	USS NITZE	DDG-94	V23147	USS WICHITA	LCS-13	V20142
DDG-67 V21687 USS NPE SISN 762 R21692 A58ALLT CRAFT UNIT 2 ACUL-2 V52210 USS THE SULLIVANS SISN 778 USS NEW MEXICO USS NEW YORK USS NEW YOR USS NEW YORK	DOG	The same of	USS SAN FRANCISCO	SSN 711	R20887	USS TRUXTUM	DDG-103	V23165	PCH BILLINGS	108.18	NOUGE
National Color Nat	DOG		USS COLUMBUS		P21602	ARRAIN T CDAST HUIT 9	ACIL.	1/63940	nice Turk citte Mane	00000	0000000
CG 64 V21652 USS NEW HAMPSHIRE SSN 778 V20134 USS NEW HAMPSHIRE SSN 778 V20134 USS NEW HAMPSHIRE SSN 778 V20034 USS DETROIT LCS-7 V20136 USS TARRAGUT USS DETROIT LCS-7 V20136 USS TARRAGUT USS NATIONAL USS NOTIONAL USS NOTIONAL USS NATIONAL USS NOTIONAL USS			Hee MEW MCCOO		1,000,000	TOO TOO TOO	2000	Ulacey	USS THE SULLIVARS	2000 00	751345
Color Colo		I	COS MENT MENTO		VZ3103	USS NEW TURK	ואחח	V3013A	USS KOOSEVELT	DDG 80	V21954
LCS-22	Section of the last		USS NEW HAMPSHIRE		V20034	USS LITTLE ROCK	LCS-9	V20138	USS LASSEN	DDG 82	V21956
LCS-13 VZ0142 USS WASHINGTON SSN-787 VZ0142 USS PALLIPPINE SEA	STATE OF THE PARTY OF	1	USS JOHN WARNER	SSN-785	V20038	USS DETROIT	LCS-7	V20136	USS FARRAGUT	66 9QQ	V23150
USS PASADENA SSN-762 V21413 USS PHILIPPINE SEA US BADANARE SSN-742 N27183 USS HUE CITY USS WICK CITY USS HUE CITY USS HUE CITY USS SIOUX CITY USS SIOUX CITY USS HUE WY CITY USS SIOUX CITY USS NOT MACHERY USS FORT MACHERY USS MONTAL SSN-794 V27156 USS FOR MACHERY ALL MSC SHIPS V21762 USS WICKSBURG ALL MSC SHIPS VS171NG SUBS VISITING SUBRAPOLIS ALL VISITING SUBS VSPY Emergency On Call	Section .	A delicana	USS WASHINGTON	SSN-787	V20182	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	The state of the state of	DAM THE PARTY OF	USS THOMAS HUDNER	DDG116	V50137
PCU DELAWARE SSN-791 NZ7153 USS HUE CITY USS WYOMING SSBN-742 V21446 USS NWY ORK USS SBN-743 V20140 USS FORT MCHENRY USS MONTANA SSN-794 N27156 USS INDIANA USS MONTANA SSN-785 V21762 USS INDIANA ALL MSC SHIPS V21762 USS INDIANAPOLIS ALL VISITING SUBS VISITING SURFACE SMIP ALL VISITING SUBS VISITING SURFACE SMIP SPV Emergency On Call SPV Emergency On Call	LCS		USS PASADENA	SSN-752	V21413	CONTRACTOR OF THE PERSON OF TH		Statement of the	USS PHILIPPINE SEA	CG 58	V21429
USS WYONING SSBN-742 V21846 USS NEW YORK USS SIOUX CITY LCS-11 V20140 USS FORT MCHENRY USS MONTALIA SSN-794 N27156 USS IWO JIMA USS MONTPELIER SSN-765 V21762 USS IWO JIMA ALL NSC SHIPS V21762 USS INDIANAPOLIS ALL VISTING SUBS VISTING SURFACE SMIP ALL VISTING SUBS VISTING SURFACE SMIP SPV Emergency On Call SPV Emergency On Call	Albert and temp	Sec. St. Linearing	PCU DELAWARE	SSN-791	N27153			Control of the last of the las	USS HUE CITY	CG 86	V21656
USS SIOUX CITY LCS-11 V20140 USS FOUNT MICHERRY USS MONTPELLER SSN-794 N27156 USS VICKSBURG ALL MSC SHIPS USS NDIAMAPOLIS ALL VISITING SUBS VISITING SUBS VISITING SUPPACE SHIPP	The second second	September 1997	USS WYOMING	SSBN-742	V21846	The state of the s	-		HISC NEW YORK	1000	Vacata
USS MONTANA SSN-794 N27166 USS WONTPELIER SSN-765 V21762 USS WONTPELIER USS WICKSBURG USS WI		STATE OF THE PARTY	HISS SIGHT CITY		V20140				Inde cont accessor	P. C. A.S.	000000
USS MONTPELIER SSN-765 V21762 USS WONTPELIER USS WONTPELIER USS WORKSBURG USS WIDIANAPOLIS U			IIS MONTANA		NI974ER				USO INCO INTO	1.00.7	200007
ALL VISITING SUBS ALL VISITING SUBS ALL VISITING SUBS ALL VISITING SUBS SPV Emergency On Call		Spiritual and the second secon	HOC MONTOC: CD		1004700			The same of the sa	Carrie Carrie	- 200	VESUE?
ALL VISITING SUBS ALL VISITING SUBS ALL VISITING SUBS ALL OPERATORS SPV Emergency On Call			COS MONITEDER	204-100	70/174		No. of Concession, Name of Street, or other Persons, Name of Street, or ot		USS VICKSBURG	56 55	V2: 684
ALL VISITING SUBS ALL VISITING SUBS ALL OFFRATOR: SPV Emergency On Call			100			The state of the s	The state of the state of	No.	USS INDIANAPOLIS	LCS 17	V20155
ALL VISITING SUBS ALL OPERATORS SPV Emergency On Call	The same of the same of		ALL MSC SHIPS					The second second			
SPV Emergency On Call	Speciment of the Party		ALL VISITING SUBS			NO DE LOS DESCRIPTORS DE LA CONTRACTOR D	STATE OF STREET	Name and Address of the Persons of t	VISITING SURFACE SMIPS	WILL BE WO	KED BY
SPV Emergency On Call	100						Separate Sep	10000		F NOT ASSIG	_
obrise For Estimated Delivery Time. After 1600 N-F (757) 443-1198										757) 381-5799	SN: 646
ponse For Estimated Delivery Time. after 1600 M-F (757) 443-1198		STOCKED STOCKED									
after 1600 M-F (757) 443-1198	Donse For Estin	mated Delivery Time.									
	after 1600 M-F	757 443-1198									
		_					The state of the s				
						:		_			