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STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> 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 (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (<i>Location</i>)
41c. DATE	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-22-R-0041	PAGE 3 OF 3 PAGES
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SECTION C - SPECIFICATIONS/SOW/SOO/ORD

Standard Element has no Title

SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
ATTACH_ATTACHMENT_1__MARKET_BASKET__PRICE_PROPOSAL_FOR_SPE300_22_R_0041	ATTACHMENT 1 – MARKET BASKET -PRICE PROPOSAL FOR SPE300-22-R-0041.xlsx
ATTACH_ATTACHMENT_10__STORES_NEW_ITEM_REQUEST_PROCESS_FOR_CONTRACTORS	ATTACHMENT 10 - STORES NEW ITEM REQUEST PROCESS FOR CONTRACTORS .pdf
ATTACH_ATTACHMENT_2__Southern_New_England_Catlaog_of_Items	ATTACHMENT 2 - Southern New England Catlaog of Items.xlsx
ATTACH_ATTACHMENT_3__FPCON	ATTACHMENT 3 - FPCON.pdf
ATTACH_ATTACHMENT_4__JOINT_SUBSISTENCE_POLICY_BOARD__JSPB__DOD_MENU_STANDARDS	ATTACHMENT 4 - JOINT SUBSISTENCE POLICY BOARD (JSPB) DOD MENU STANDARDS.pdf
ATTACH_Attachment_5__EDI_Implementatino_Guidelines_for_Subistence_Prime_vendor	ATTACHMENT 5 - EDI IMPLEMENTATION GUIDELINES FOR SUBSISTENCE PRIME VENDORS (STORES).pdf
ATTACH_ATTACHMENT_6__STORES_AMPS_CUSTOMER_VENDOR_REQUEST	ATTACHMENT 6 - STORES-AMPS CUSTOMER_VENDOR_REQUEST.pdf
ATTACH_ATTACHMENT_7__FEMA_NOTIFICATION_SPREADSHEET	ATTACHMENT 7 - FEMA NOTIFICATION SPREADSHEET.xlsx
ATTACH_ATTACHMENT_8__Past_Performance_Questionnaire	ATTACHMENT 8 - Past Performance Questionnaire.pdf
ATTACH_ATTACHMENT_9__HOW_TO_UPLOAD_PROPOSAL_ON_DIBBS	ATTACHMENT 9 - HOW TO UPLOAD PROPOSAL ON DIBBS.pdf
ATTACH_R0041_SNE_SOW_Final	R0041 SNE SOW - Final.pdf
ATTACH_SF1449_SNE	SF1449 SNE.pdf