

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: SPE300-23-R-0007	PAGE 3 OF 4 PAGES
<p>List of Attachments</p> <p>Attachment 1 - IJKS SPE300-23-R-0007 Attachment 1 Solicitation SPE30023R007 Attachment 2 - IJKS SPE300-23-R-0007 Attachment 2 Attachment 3 - Attachment 3 - STORES EDI Guidelines Attachment 4 - DIBBS Proposal Instructions</p> <p>CONTINUED ON NEXT PAGE</p>		

Form

PID Data - Custom Clause

Insert (copy and paste) text for the PID information here

Part 12 Clauses

CLAUSES ADDED TO PART 12 BY ADDENDUM

Attachments

List of Attachments

Description	File Name
ATTACH_Attachment_1_Solicitation_SPE30023R0007	Attachment 1 Solicitation SPE30023R0007.pdf
ATTACH_Attachment_3_STORES_EDI_Guidelines	Attachment 3 - STORES_EDI_Guidelines.pdf
ATTACH_Attachment_4_DIBBS_Proposal_Instructions	Attachment 4 - DIBBS Proposal Instructions.PDF
ATTACH_Attachment_2	IJKS SPE300-23-R-0007 Attachment 2.xlsm

Part 12 Provisions

PROVISIONS ADDED TO PART 12 BY ADDENDUM