SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					1. REQUISITION NUMBER				E 1 OF 3
OFFEROR TO COMPLE	TE BLOCKS 12, 17, 2	23, 24, & 30		100008	1710				
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMI	BER	5. SOLICIT				6. SOLICI DATE	TATION ISSUE
				SPE300)-20-R-00	01		20	21 JUL 21
	a. NAME	<u> </u>			IONE NU	MBER (No C	Collect	8. OFFER LOCAL	DUE DATE/
7. FOR SOLICITATION	OU DA MODDIO DOS			calls)				1	21 AUG 20
INFORMATION CALL:	CIARA MORRIS DCI	M0131		Phone:	215-737-2	2324			3:00 PM
0 10011ED DV	COD	F SPE300	10. THIS ACQUISITIO	NIS N	Z LINDE	CTDICTED		ET ASIDE:	% FO
9. ISSUED BY	COD	E 0. 2000	SMALL BUSINESS	L		ESTRICTED EN-OWNED			% FO
DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE			HUBZONE SMAL	(WOSB) ELIGIBLE UNDER THE WOME SMALL BUSINESS PROGRAM			THE WOME	EN-OWNED	
700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA				ABLED [ED a (a)				
			SMALL BUSIN		8 (A)	S	IZE STAN	NDARD:	
11. DELIVERYFOR FOB DESTINA- TION UNLESS BLOCK IS	12. DISCOUNT TERMS				I	13b. RATIN	G		
MARKED			13a. THIS CO	ORDER UND		44 METUO	D 05 001	LIGITATION	
SEE SCHEDULE			DPAS (1	5 CFR 700)		14. METHO	D OF 501		
45 DELIVED TO	200	- 1	46 ADMINISTEDE	'D DV		RFQ		IFB	RFP
15. DELIVER TO	COD	E L	16. ADMINISTERE	:D B X				CODE	
SEE SCHEDULE									
17a. CONTRACTOR/ CODE	FACILI	ТҮ	18a. PAYMENT WI	LL BE MADE	BY			CODE	
TELEPHONE NO.									
17b. CHECK IF REMITTAN OFFER	CE IS DIFFERENT AND PU	Γ SUCH ADDRESS IN	18b. SUBMIT INVO BELOW IS CH		_	SHOWN IN ADDENDU		8a UNLESS	BLOCK
19. ITEM NO.	20 SCHEDULE OF SUPP			21. QUANTITY	22. UNIT	20 UNIT F		A	24. MOUNT
	See Schedule								
(Us	e Reverse and/or Attach Add	litional Sheets as Nece	essary)						
25. ACCOUNTING AND APPROF	PRIATION DATA				26. TO	TAL AWARI) AMOUN	IT (For Govt	. Use Only)
27a. SOLICITATION INCORPOR	ATES BY REFERENCE FAR 52.	212-1, 52.212-4. FAR 52.2	212-3 AND 52.212-5 AR	RE ATTACHED	. ADDEN	DA D	ARE	ARE N	OT ATTACHED
27b. CONTRACT/PURCHASE O	RDER INCORPORATES BY REF	ERENCE FAR 52.212-4.	FAR 52.212-5 IS ATTA	CHED. ADDE	NDA		ARE	ARE N	OT ATTACHED
28. CONTRACTOR IS REQ COPIES TO ISSUING OFFI	UIRED TO SIGN THIS DOCI CE. CONTRACTOR AGREE			9. AWARD O	F CONTE	RACT: REF	·		OFFER
DELIVER ALL ITEMS SET FO ADDITIONAL SHEETS SUBJE			ON ANY (E	ATED BLOCK 5), IN ET FORTH F		3 ANY ADDI	TIONS O		ITATION S WHICH ARE
30a. SIGNATURE OF OFFEROR	CONTRACTOR		31a. UNITED STA	TES OF AME	ERICA (S.	IGNATURE	OF CONT	RACTING (OFFICER)
30b. NAME AND TITLE OF SIGN	ER (Type or Print) 30	c. DATE SIGNED	31b. NAME OF CO	NTRACTING	G OFFICE	R (Type or	Print)	31c.	DATE SIGNED

19. ITEM NO.		20. SCHEDULE OF SUP	PLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
32a. QUANTITY II	N COLUMN	21 HAS BEEN							
RECEIVED			ED, AND CONFORMS T	О ТНЕ	E CONTR	ACT, EXCEPT	AS NOTE	:D:	
		ORIZED GOVERNMENT	32c. DATE					OF AUTHORIZED G	OVERNMENT
REPRESEN	ITATIVE				REF	PRESENTATIV	E		
32e. MAILING AI	DDRESS O	F AUTHORIZED GOVERNMEN	IT REPRESENTATIVE		32f. TELI	EPHONE NUM	BER OF A	AUTHORIZED GOVER	RNMENT REPRESENTATIVE
					32g. E-M	IAIL OF AUTHO	ORIZED G	OVERNMENT REPR	ESENTATIVE
33. SHIP NUMBE	ED	loa VOLIGUED NUMBED	os AMOUNT VEDICIE	<u> </u>	36. PAY	MATNIT			37. CHECK NUMBER
33. SHIF NOMBL	_IX	34. VOUCHER NUMBER	35. AMOUNT VERIFIE CORRECT FOR	ט	30. PAY	IVIEINI			37. CHECK NOWBER
PARTIAL	FINAL					COMPLETE	PAR	TIAL FINAL	
38. S/R ACCOUN	NT NO.	39. S/R VOUCHER NUMBER	40. PAID BY						
		DUNT IS CORRECT AND PROF		42a. F	RECEIVE	D BY (Print)			
41b. SIGNATUR	E AND TITL	LE OF CERTIFYING OFFICER		42b. F	RECEIVE	D AT (Location))		
								10 L TOTAL 0 2 1 2 1 1 1	IEDO
				42C. [JATE RE(C'D (YY/MM/DE	<i>ו</i> ן (ת	2d. TOTAL CONTAIN	NEKS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 3 OF 3 PAGES
	SPE300-20-R-0001	

Form

Standard Element has no Title

PID Data - Custom Clause

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

Part 12 Clauses

CLAUSES ADDED TO PART 12 BY ADDENDUM

252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (SEP 2013) DFARS

Attachments

List of Attachments

Description	File Name				
ATTACH_1Statement_of					
_Work	Files (A				
ATTACH_10DIBBS_Pro	Tab 13 Solicitation EProc				
posal_Instructions	Files (A				
ATTACH_2Market_Bask	Tab 13 Solicitation EProc				
et	Files (A				
ATTACH_3MLL_Master	Tab 13 Solicitation EProc				
_List	Files (A				
ATTACH_4Cargo_146_	Tab 13 Solicitation EProc				
_Master	Files (A				
ATTACH_5DD1387_Milit	Tab 13 Solicitation EProc				
ary_Shipment_Label	Files (A				
ATTACH_6DD_1384_Tr	Tab 13 Solicitation EProc				
anportation_Document	Files (A				
ATTACH_7DD_1387_H	Tab 13 Solicitation EProc				
andling_Data	Files (A				
ATTACH_8STORES_E	Tab 13 Solicitation EProc				
DI_Manual	Files (A				
ATTACH_9Item_Reques	Tab 13 Solicitation EProc				
t_Process	Files (A				

Part 12 Provisions

PROVISIONS ADDED TO PART 12 BY ADDENDUM