

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 60			
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE300-20-A-9404			2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2020/08/26		4. REQUISITION/PURCH REQUEST NO.		5. PRIORITY				
6. ISSUED BY DLA Troop Support Directorate of Subsistence, Building 6 700 Robbins Ave				7. ADMINISTERED BY (If other than 6) DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)							
9. CONTRACTOR PEPSI BOTTLING COMPANY OF PHOENIX 4140 East Raymond Street Phoenix, AZ 85040				10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED							
12. DISCOUNT TERMS Net 30 days				13. MAIL INVOICES TO THE ADDRESS IN BLOCK Submit Invoices IAW DFARS 252.232-7003									
14. SHIP TO SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE				15. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. TYPE OF ORDER		<div style="display: flex; justify-content: space-between;"> <div> DELIVERY/CALL <input checked="" type="checkbox"/>  PURCHASE <input type="checkbox"/> </div> <div> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.   Reference your _____ furnish the following on terms specified herein.  <b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. </div> </div>											
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div> Pepsi Bottling Company of P  NAME OF CONTRACTOR </div> <div> Grant Adams  Key Account Manager  SIGNATURE </div> <div> TYPED NAME AND TITLE </div> <div> DATE SIGNED (YYYYMMDD) </div> </div>													
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		See Schedule of items attached									\$0.00		
											\$0.00		
											\$0.00		
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA					25. TOTAL		\$0.00	
					BY: Brittany Glenn-Gurung BRITTANY CONTRACTING/ORDERING OFFICER					26. DIFFERENCES			
27a. QUANTITY IN COLUMN 20 HAS BEEN													
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER    g. E-MAIL ADDRESS						32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR					
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT		34. CHECK NUMBER					
a. DATE (YYYYMMDD)    b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. BILL OF LADING NO.					
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			