

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000046458		PAGE 1 OF 4				
2. CONTRACT NO. SPE300-16-D-V227		3. AWARD/EFFECTIVE DATE 2016 JUL 14		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-16-R-0028		6. SOLICITATION ISSUE DATE 2016 APR 27		
7. FOR SOLICITATION INFORMATION CALL:			a. NAME			b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: EDITH MOSS PPHBA9 Tel: 215-737-2605 Email: EDITH.MOSS@DLA.MIL			CODE SPE300	10. THIS ACQUISITION IS		<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:				
				<input type="checkbox"/> SMALL BUSINESS		<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM				
				<input type="checkbox"/> HUBZONE SMALL BUSINESS		<input type="checkbox"/> EDWOSB		NAICS: 311511		
				<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input type="checkbox"/> 8 (A)		SIZE STANDARD: 1,000		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 (Do not Use)		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		
15. DELIVER TO SEE SCHEDULE			CODE	16. ADMINISTERED BY SEE BLOCK 9 Critically: PAS: None			CODE SPE300			
17a. CONTRACTOR/ OFFEROR LAND-O-SUN DAIRIES L.L.C. DBA PET DAIRY 2900 BRISTOL HWY JOHNSON CITY TN 37601-1502 USA TELEPHONE NO. 8642888550		CODE 1FXZ8	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA			CODE SL4701			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM						
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
	See Schedule									
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)				
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						<input type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED.		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE		<input checked="" type="checkbox"/> ARE NOT ATTACHED.		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED					<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE300-16-R-0028 OFFER DATED 2016-Jul-08 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Margaret Whearty</i>						
30b. NAME AND TITLE OF SIGNER (Type or Print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print) Margaret Whearty MARGARET.WHEARTY@DLA.MIL PSPTPBL			31c. DATE SIGNED 2016 JUL 14		

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER
1000046458

PAGE 1 OF 4

2. CONTRACT NO.
SPE300-16-D-V227

3. AWARD/EFFECTIVE DATE
2016 JUL 14

4. ORDER NUMBER

5. SOLICITATION NUMBER
SPE300-16-R-0028

6. SOLICITATION ISSUE DATE
2016 APR 27

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY
DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5098
USA
Local Admin: EDITH MOSS PPHBA9 Tel: 215-737-2605
Email: EDITH.MOSS@DLA.MIL

CODE SPE300

10. THIS ACQUISITION IS

UNRESTRICTED OR SET ASIDE: _____ % FOR:

SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM

HUBZONE SMALL BUSINESS EDWOSB NAICS: 311511

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A) SIZE STANDARD: 1,000

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

SEE SCHEDULE

12. DISCOUNT TERMS
Net 30 (Do not Use)

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
SEE SCHEDULE

CODE

16. ADMINISTERED BY
CODE SPE300

SEG BLOCK #
Criticality: PAS: None

17a. CONTRACTOR/ OFFEROR
LAND-O-SUN DAIRIES L.L.C. DBA PET DAIRY
2900 BRISTOL HWY
JOHNSON CITY TN 37601-1502
USA

CODE 1FXZ8

FACILITY CODE

TELEPHONE NO. 8842888550

18a. PAYMENT WILL BE MADE BY
DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 182917
COLUMBUS OH 43218-2317
USA

CODE SL4701

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

29. AWARD OF CONTRACT: REF. SPE300-16-R-0028 OFFER DATED 2016-Jul-08 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR
Ken Gardner

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (Type or Print)
Ken Gardner Sales Manager

30c. DATE SIGNED
7/14/16

31b. NAME OF CONTRACTING OFFICER (Type or Print)

31c. DATE SIGNED
2016 JUL 14

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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

The estimated dollar value for this contract is with a 10% minimum value of \$ and a
150% maximum value of \$

Form

PID Data - Custom Clause

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

Part 12 Clauses

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

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

SCHEDULE OF SUPPLIES/SERVICES

FLUID DAIRY ITEMS (ITEMS #1-10)
YEARS 1 THROUGH 3 -FIRM- FIXED PRICES WITH EPA
July 17, 2016 – July 13, 2019

Group II – North Carolina (Camp Lejeune, MCAS Cherry Point, Seymour Johnson AFB)

Delivery Schedule

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
	MILK, LOWFAT, 1.0% MF, CHL				
1.	HALF PINT PRODUCT NUMBER: 52358	210,654	CO		
2.	BULK, 5 GALLON BIB PRODUCT NUMBER: 25263	46,209	CO		
	MILK, CHOCOLATE, LOWFAT 1.0%MF, CHL				
3.	BULK, 5 GALLON BIB PRODUCT NUMBER: 25361	41,202	CO		
4.	HALF PINT PRODUCT NUMBER: 47282	199,005	CO		
5.	MILK, REDUCED FAT, 2.0% MF, CHL HALF PINT PRODUCT NUMBER: 52042	97,425	CO		
	MILK, NONFAT, CHL				
6.	HALF PINT PRODUCT NUMBER: 52370	838,347	CO		
7.	MILK, LACTOSE FREE, NONFAT, CHL HALF PINT PRODUCT NUMBER: 57001	4,629	CO		

FLUID DAIRY ITEMS (ITEMS #1-10)
YEARS 1 THROUGH 3 –FIRM- FIXED PRICES WITH EPA
July 17, 2016 – July 13, 2019

Group II – North Carolina (Camp Lejeune, MCAS Cherry Point, Seymour Johnson AFB)

Delivery Schedule

<u>ITEM</u>		<u>ESTIMATED</u>		<u>UNIT</u>	<u>TOTAL</u>
<u>NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>		<u>PRICE</u>	<u>AMOUNT</u>
8.	MILK, WHOLE, CHL HALF PINT PRODUCT NUMBER: 52043	34,386		CO	_____
9.	HALF GALLON PRODUCT NUMBER: 52367	26,253		CO	_____
10.	EGGNOG, CHL QUART PRODUCT NUMBER: 35783	828		CO	_____

Estimated Fluid Dairy Item Total: **\$1,526,809.77**

FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #11-17)
YEAR 1 AND 2 FIRM-FIXED PRICES July 17, 2016 – July 14, 2018

Group II – North Carolina (Camp Lejeune, MCAS Cherry Point, Seymour Johnson AFB)

Delivery Schedule

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
11.	HALF AND HALF, CHL, 10.5%-18% MF QUART PRODUCT NUMBER: 57390	832 CO			
12.	ICE CREAM MIX, REDUCED FAT, VANILLA, CHL, LIQ HALF GALLON CO FOR SOFT SERVE DISPENSER PRODUCT NUMBER: 53524	144 CO			
13.	ICE CREAM MIX, REDUCED FAT, CHOCOLATE, CHL, LIQ HALF GALLON CO FOR SOFT SERVE DISPENSER PRODUCT NUMBER: 55694	144 CO			
14.	COTTAGE CHEESE, LOWFAT, CREAMED, LARGE OR SMALL CURD, CHL 5 LB CO PRODUCT NUMBER: 12553	26,436 CO			
15.	SOUR CREAM, CULTURED OR ACIDIFIED, 18% MF, CHL 5 LB CO PRODUCT NUMBER: 53396	6,312 CO			
16.	ITEM DELETED				
17.	YOGURT, LOWFAT, ASSORTED, BLENDED, CHL 6 OZ CONTAINER FLAVOR	864,234 CO			
	Blueberry	22956			
	Cherry	13395			
	Peach	22955			
	Raspberry	12190			

Estimated First Tier (Years 1 & 2) Total for Other Dairy Items: **\$720,771.60**

SECOND TIER FOR OTHER DAIRY ITEMS (ITEMS# 11-17)
YEAR 3 FIRM-FIXED PRICES (July 15, 2018 – July 13, 2019)

Group II – North Carolina (Camp Lejeune, MCAS Cherry Point, Seymour Johnson AFB)

Delivery Schedule

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
11.	HALF AND HALF, CHL, 10.5%-18% MF QUART PRODUCT NUMBER: 57390	416	CO		
12.	ICE CREAM MIX, REDUCED FAT, VANILLA, CHL, LIQ HALF GALLON CO FOR SOFT SERVE DISPENSER PRODUCT NUMBER: 53524	72	CO		
13.	ICE CREAM MIX, REDUCED FAT, CHOCOLATE, CHL, LIQ HALF GALLON CO FOR SOFT SERVE DISPENSER PRODUCT NUMBER: 55694	72	CO		
14.	COTTAGE CHEESE, LOWFAT, CREAMED, LARGE OR SMALL CURD, CHL 5 LB CO PRODUCT NUMBER: 12553	13,218	CO		
15.	SOUR CREAM, CULTURED OR ACIDIFIED, 18% MF, CHL 5 LB CO PRODUCT NUMBER: 53396	3,156	CO		
16.	ITEM DELETED				
17.	YOGURT, LOWFAT, ASSORTED, BLENDED, CHL 6 OZ CONTAINER	432,117	CO		
	<u>FLAVOR</u>				<u>PRODUCT NUMBER</u>
	Blueberry				22956
	Cherry				13395
	Peach				22955
	Raspberry				12190

Estimated Fluid Dairy Total: \$
 Estimated First Tier (Years 1&2) Total for Other Dairy Items: \$
 Estimated Second Tier (Year 3) Total for Other Dairy Items: \$
Combined estimated total for all items in Group 2: \$

Group II – North Carolina (Camp Lejeune, MCAS Cherry Point, Seymour Johnson AFB)

Product Quality

Acceptance of supplies awarded under this solicitation will be limited to fresh product. All products delivered under this contract must conform to the following **freshness requirements**. Fluid dairy products and other dairy products shall have sufficient remaining shelf life commensurate with good commercial practice. Each container, carton, etc. shall have visible, legible, and understandable "sell-by-date" or equivalent.

1. Milk, Whipping Cream (fresh), Cream (fresh) and Half-and-Half (fresh), Ice Milk Mix, Fresh (soft serve), Milk Shake Mix, Fresh (direct draw), Buttermilk and Eggnog must be delivered with a minimum 10 days shelf life remaining.
2. Whipping Cream (ultra-pasteurized), Half-and-Half (ultra-pasteurized), and Cream (ultra-pasteurized) must be delivered with a minimum 14 days shelf life remaining.
3. Cottage Cheese, cultured and acidified, normal and extended shelf life must be delivered with a minimum 14 days shelf life remaining.
4. Sour Cream must be delivered with a minimum 21 days shelf life remaining.
5. Yogurt must be delivered with a minimum of 18 days shelf life remaining.
6. Ice Cream must be delivered with a minimum 120 days shelf life remaining.

Commercial standards should be used to maintain temperatures appropriate for the individual items.

BULK MILK CONTAINERS:

THE BULK MILK/JUICE DISPENSER CONTAINER SHALL BE A SINGLE SERVICE DISPENSER CONTAINER (MULTI-GALLON POLYETHYLENE BAG) AND SHALL BE DELIVERED IN A SINGLE SERVICE SHIPPING CONTAINER (CORRUGATED CARDBOARD BOX) OR A MULTI-SERVICE SHIPPING CONTAINER (PLASTIC/METAL HOLDER/KEEPER CASE) WHICH DOES NOT REQUIRE A TRANSFERRING OF THE SINGLE SERVICE DISPENSER CONTAINER (POLYETHYLENE BAG) TO A HOLDER/KEEPER CASE OR DISPENSER CASE AT POINT OF USE.

M67002	MM1449	FOOD SERVICE (Ship to DODAAC MM1449) Bldg. 420 French Creek Gonzales Lane Camp Lejeune, NC 28542-0004	0500-1300	Monday - Friday
M67002	MM1549	FOOD SERVICE (Ship to DODAAC MM1549) WEIOD Parachute Tower Rd. Camp Lejeune, NC 28542-0004	0500-1300	Monday - Friday
M67002	MM2549	FOOD SERVICE (Ship to DODAAC MM2549) Bldg. 521 Hadnot Point O Street Camp Lejeune, NC 28542-0004	0500-1300	Monday - Friday
M67002	MM1349	FOOD SERVICE (Ship to DODAAC MM1349) Bldg. 128 Hadnot Point A Street Camp Lejeune, NC 28542-0004	0500-1300	Monday - Friday
M67002	MM2149	FOOD SERVICE (Ship to DODAAC MM2149) Bldg. 411 Hadnot Point L Street Camp Lejeune, NC 28542-0004	0500-1300	Monday - Friday
M67002	MM2049	FOOD SERVICE (Ship to DODAAC MM2049) Bldg. 4013 Air Station Douglas Road MCAS New River, NC 28545	0500-1300	Monday - Friday
M67002	MM0550	FOOD SERVICE (Ship to DODAAC MM0550) Bldg. BB125 Horn Road, Court House Bay Camp Lejeune, NC 28542-0004	0500-1300	Monday - Friday
M67002	MML100	CAMP LEJEUNE RATIONS (Ship to DODAAC MML100) Bldg. 1117 Marine Corps Base Camp Lejeune, NC 28542-5703	0500-1300	Monday - Friday

Camp Lejeune Marine Expeditionary Forces (MEF) - (Ordering Point M95490) *Multiple Delivery Sites-
Only as Needed*

•• Various Training Sites - Only as Needed 0700 - 1600 Mon, Wed, Fri

POC: GySgt. Pereira (910) 451-9634 sarah.pereira@usmc.mil

Note: The Ordering Point for these training sites is M95490

HOLF OAK GROVE (Ship to DODAAG MEF205)

Camp LeJeune, NC 28542-0004

SR-10 RANGE (Ship to DODAAC MEF212)

Camp LeJeune, NC 28542-0004

MWSS 272 FIELD MESS (Ship to DODAAG MEF254)

Camp LeJeune, NC 28542-0004

II MHG FIELD MESS (Ship to DODAAC MEF257)

Camp LeJeune, NC 28542-0004

Camp Lejeune Naval Hospital - (Ordering Point N68093)

0800 - 1400 Mon, Wed, Fri

Materials Management Dept.

100 Brewster Boulevard

Camp LeJeune, NC 28547-0100

POC: Wesley Troxler-Barnes (910) 450-4050

Wesley.Troxlerbarnes@Med.Naw.Mil

FISC Detachment Morehead City - (Ordering Point N21467)

"These are orders for Navy Ships when needed "Only as Needed

MCAS Cherry Point (Ordering Point M00146)

Multiple Delivery Points

Ship to Locations #18-19

0430 - 0730 Monday - Friday

(Most Deliveries are "skip" day M,W,F)

POC: Pat Johnson (252) 466-4202

patricia.johnson@servicesource.org

Note: The Ordering Point for the following 2 Activities listed below is M00146

MESS HALL (Ship to DODAAC MM1951)

Bldg. 3451

4th Ave D Street

Cherry Point, NC 28533

MESS HALL (Ship to DODAAC MM1952)

Bldg. 8052

Main Street

Cherry Point, NC :18533

SEYMOUR JOHNSON AFB (Ordering Point FT9032)

Multiple Delivery Points

POC: SSGT Jacqueta Turner (919) 722-5291
Jacqueta.turner@seymourjohnson.af.mil

0600 - 0900 Mon, Wed, Fri

Note: The Ordering Point for the following 3 Activities listed below is FT9032

MESS HALL (Ship to DODAAC FT9032)
 Bldg. 3650
 1035 Langley Ave
 Seymour Johnson AFB, NC 27531-2462

MESS HALL (Ship to DODAAC FT9033)
 4507 Curtis Ave.
 Seymour Johnson AFB, NC 27531-5004

NORTH-CAROLINA AIR NATIONAL GUARD (Ship to DODAAC FT6323)
 Regional Training Site
 38268 Prime Beef Blvd.
 New London, NC 28127

<u>Ordering</u>	<u>Ship To</u>	<u>Activity</u>	<u>Time of Delivery</u>	<u>Frequency</u>
FT9449	FT9449	CHILD DEVELOPMENT CTR (Order & Ship to DODAAC FT9449) Building 3710 1030 Langley Ave Seymour Johnson AFB, NC 27531-2544 POC: Theresa Elliot (919) 722-1195 theresa.elliott@seymourjohnson.af.mil	0600-0900	Mon, Wed, Fri
FT9575	FT9575	YOUTH CENTER PROGRAM (Order & Ship to DODAAC FT9575) Building 4103 1035 Langley Ave Seymour Johnson AFB, NC 27531-2544 POC: Chameeka Brooks (919) 722-0396 chameeka.brooks@seymourjohnson.af.mil	0600 - 0900	Mon, Wed, Fri

NOTE: SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY.

NOTE: VENDORS WILL PICK UP RACKS AT TIME OF NEXT DELIVERY.

DELIVERIES TO SHIPS:

Due to fluctuating arrival and /or departure schedules, ships may require delivery of products within a specific time frame. The Ordering Officer will advise the contractor of any special delivery requirements when placing orders, and the contractor will comply with the request. Deliveries ARE NOT required to be made outside the "time of delivery" specified unless agreed to between the contractor and customer and approved by the DLA Troop Support Contracting Officer.

FOR DELIVERIES MADE TO SHIPS, ALL ITEMS ARE REQUIRED TO BE PACKAGED IN DISPOSABLE, NON-RETURNABLE CARDBOARD BOXES SUITABLE FOR STACKING. THIS REQUIREMENT IS MANDATORY, NOT NEGOTIABLE.

Note For Ships: Deliveries shall not be left on docks or wharves and must be made available to government representatives authorized to accept deliveries.

The Fitting Out and Supply Support Assistance Center ("FOSSAC") was hired to continue the delivery process for the ships by transporting the stores from the brow of the ship into their storeroom. In order to accomplish this, the Contractor may have to schedule deliveries through the Fleet Industrial Supply Center ("FISC") when making deliveries of their product.

Delivery tickets (i.e., annotated and signed copies of the receipt documents) must be dropped off prior to the delivery truck departing from the base, anywhere between 5:00am and 3:00pm, depending on the individual requirement of each customer.