SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							1. REQUISITION NUMBER				GE 1	OF 3	
2. CONTRACT NO. 3. AWARD/EFFECTIVE				4. ORDER NUMB	_	1000176547  5. SOLICITATION NUMBER					ON ISSUE		
		DATE			SPE3		PE3S1-24-R-0001				DATE 2024 APR 17		
		a. NAME				b. TELEPI	HONE NL	JMBEF	R (No Collect			DATE/	
7. FOR SOLICITATION	<b>.</b> .	a. 17 W.E				calls)			(110 00001	LOC	AL TIMI	E	
INFORMATION CAL	L:	Robert Ferry DRF0068			Phone: D		DSN312-444-62				2024 APR 18 03:00 PM		
0 10011ED DV				SPE3S1	10 THIS ACOUNCITY	ON IS		FOTDI	0750 00 0	7057 4010			
9. ISSUED BY		CC	DDE	SFE331	10. THIS ACQUISITION SMALL BUSINES	L	_		CTED OR 🔀 VNED SMALI	3		% FOR:	
DLA TROOP SUPPORT SUBSISTENCE SUPPLY C	:HAIN				HUBZONE SMA	L	(WOSB) ELIGIBLE UNDER THE WOMEN-OW					WNED	
700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA					SERVICE-DISABLED EDWOSB NAICS: 424410 VETERAN-OWNED SMALL BUSINESS 8 (A) SIZE STANDARD:								
11. DELIVERYFOR FOB DE	STINA-	12. DISCOUNT TERM	ЛS		SIVIALL BUSII	NESS L		13b. F	RATING				
TION UNLESS BLOCK IS MARKED						HIS CONTRACT IS A							
						ORDER UNI 15 CFR 700)	DER	14. M	14. METHOD OF SOLICITAT			TION	
SEE SCHEDULE									RFQ	IFB	$\boxtimes$	RFP	
15. DELIVER TO		CC	DDE		16. ADMINISTER	ED BY				CODE	L		
SEE SCHEDULE													
17a. CONTRACTOR/ CO	ODE	FACI			18a. PAYMENT W	/ILL BE MADI	E BY			CODE			
TELEPHONE NO.  17b. CHECK IF REN  OFFER	MITTANCE IS	S DIFFERENT AND P	UT SU	CH ADDRESS IN	18b. SUBMIT INV BELOW IS C		_		WN IN BLOCK	< 18a UNLE	SS BLC	OCK	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT				24. AMOUNT			
		See Schedule	е										
	•	verse and/or Attach A	dditiona	al Sheets as Nece	ssary)								
25. ACCOUNTING AND A	.PPROPRIAT	TION DATA					26. TO	TAL A	WARD AMO	UNT (For G	ovt. Use	e Only)	
		S BY REFERENCE FAR 5 R INCORPORATES BY R						DA	ARE ARE	Η		TACHED TACHED	
28. CONTRACTOR	IS REQUIRE	ED TO SIGN THIS DO	CUMEN	NT AND RETURN		29. AWARD C	F CONT	RACT:	REF			OFFER	
COPIES TO ISSUIN  DELIVER ALL ITEMS:	G OFFICE. ( SET FORTH	CONTRACTOR AGRE OR OTHERWISE IDE	EES TO	FURNISH AND  ED ABOVE AND (	ON ANY	DATED BLOCK 5), IN		G ANY		OR CHANG			
ADDITIONAL SHEETS 30a. SIGNATURE OF OFF			COND		31a. UNITED STA						G OFFIC	CER)	
30b. NAME AND TITLE O	F SIGNER (	Type or Print)	30c. DA	ATE SIGNED	31b. NAME OF C	ONTRACTING	G OFFICE	ER (Ty	pe or Print)	31	c. DATE	E SIGNED	

19. ITEM NO.		20 SCHEDULE OF SUP	). PLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
32a. QUANTITY II			TER AND CONFORMS	-0. TUE	CONTR	AOT EVOEDT	AO NOTE		
RECEIVED  32b. SIGNATUR		ORIZED GOVERNMENT	ED, AND CONFORMS 1					OF AUTHORIZED G	GOVERNMENT
REPRESEN	ITATIVE				REF	PRESENTATIV	Έ		
32e. MAILING A	DDRESS O	F AUTHORIZED GOVERNMEN	NT REPRESENTATIVE	:	32f. TELE	EPHONE NUM	BER OF A	AUTHORIZED GOVE	RNMENT REPRESENTATIVE
				;	32g. E-M	AIL OF AUTHO	ORIZED G	OVERNMENT REPR	
33. SHIP NUMBI	ER	34. VOUCHER NUMBER	35. AMOUNT VERIFIE CORRECT FOR	:D	36. PAY	MENT			37. CHECK NUMBER
PARTIAL 38. S/R ACCOU	FINAL	39. S/R VOUCHER NUMBER	40. PAID BY			COMPLETE	PAF	RTIAL FINAL	
		DUNT IS CORRECT AND PRO		140a D	TOEN/E	D BY (Print)			
		E OF CERTIFYING OFFICER		İ					
						O AT (Location)			1500
				42c. D.	ATE REC	C'D (YY/MM/DE	) 4	12d. TOTAL CONTAIN	NERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE3S1-24-R-0001	PAGE 3 OF 3 PAGES
SECTION A - SOLICITATION	CONTRACT FORM	
Standard Element has no Title		