

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
Expires Jan 30, 1997

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.
SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.**

| | | | | | | | | | |
|--|--|-----------------------|--|---|--|---|--|--|--|
| 1. CONTRACT/PURCH ORDER NO. SPM3S1-11-M-Z114 | | 2. DELIVERY ORDER NO. | | 3. DATE OF ORDER (YYYYMMDD) 2011 JUN 10 | | 4. REQUISITION/PURCH REQUEST NO. 0042120845 | | 5. PRIORITY DOC1 | |
| 6. ISSUED BY DIR OF SUB DLA TROOP SUPPORT CONTRACTING AND PRODUCTION DIV 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 Local Administrator: PSPTRCA (215)737-3839 / FAX: (215)737-2988 E-mail: stephen.granato@lla.mil | | | | 7. ADMINISTERED BY (If other than 6) DCMA ORLANDO 3555 MAGUIRE BLVD PH 407 228 5100 ORLANDO FL 32803-3799 CRITICALITY: C | | CODE S1002A | | 8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR S.O.S. FOOD LAB, INC 9399 NW 13TH ST MIAMI FL 33172-2807 US | | | | FACILITY CODE | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 6 DAYS ADO | | 11. MARK IF BUSINESS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED | |
| NAME AND ADDRESS | | | | 12. DISCOUNT TERMS NET 30 days | | 13. MAIL INVOICES TO See Block 15 | | | |
| 14. SHIP TO See Schedule - Do Not Ship to Address in Block 6 | | | | 15. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031 | | CODE SL4701 | | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER | |

| | | | |
|-------------------|----------|-------------------------------------|--|
| 16. TYPE OF ORDER | DELIVERY | <input checked="" type="checkbox"/> | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ and furnish the following on terms specified herein: ACCEPTANCE. 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. |
| | PURCHASE | | |

| | | | |
|--|-----------|----------------------|---------------------------|
| NAME OF CONTRACTOR | SIGNATURE | TYPED NAME AND TITLE | DATE SIGNED (YYYYMMDD) |
| <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
BX:97X 4930 5CBX 001 2630 S33189

| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICE | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
|--------------|----------------------------------|--------------------------------|----------|----------------|------------|
| | | TOTAL: 70 | | | |

| | | | | | |
|--|-------------------------|--|----------------------|---|---------------------|
| * If quantity accepted by the Government is some as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | 24. UNITED STATES OF AMERICA Priscilla Reed PSPTRC6 BY: CONTRACTING ORDERING OFFICER | | 25. TOTAL \$739.20 | |
| 26. 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 | | 32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. DIFFERENCE 30. INITIALS | |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 33. AMOUNT VERIFIED CORRECT FOR 34. CHECK NUMBER | |
| 36. I certify this account is correct and proper for payment DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ | | | | 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. |

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Awardee will be shipping 70 cases with 96 pouches in each case for a total of 6720 units. Total value is \$739.20

SECTION B

PR 0042120845
 NSN 8960-01-124-4543

ITEM DESCRIPTION:

96/4 fl oz flex pg, w/o spout, CID A-A-20332 I,
 design a,1

| <u>CLIN</u> | <u>PR</u> | <u>PRLI</u> | <u>U/I</u> | <u>QUANTITY</u> | <u>UNIT PRICE</u> | <u>TOTAL PRICE</u> |
|-------------|------------|-------------|------------|-----------------|-------------------|--------------------|
| 0001 | 0042120845 | 0001 | BX | 70 | \$ 10.56 | \$ 739.20 |

| <u>NSN</u> | <u>UPC</u> | <u>SIZE</u> | <u>PGC</u> |
|---------------|------------|-------------|------------|
| 8960011244543 | N/A | N/A | N/A |

QTY VARIANCE: PLUS 0% MINUS 0%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP :

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the government, which includes either Depot (DLA-Direct) or DVD (Customer-Direct) shipments, both DoD linear and two-dimensional (2D) bar code markings are required on Military Shipping Labels in accordance with MIL-STD-129, Revision P, dated December 15, 2002 (but see DLAD 52.211-9010(D) for exceptions to the requirement for MSL and 2D symbols). See the DLA packaging web site identified in DLAD 52.211-9010(E) for change notices to MIL-STD-129P that apply. 2D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. Shipping label stock quality shall meet MIL-PRF-61002. Bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9010(C). Except for the Transportation Control Number (TCN), which must always be present on the Military Shipping

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SECTION B

Label, when the contract/order omits any other data elements as defined in MIL-STD-129P and if the information is not available from the Administrative Contracting Office, then the field is not required as part of the Military Shipping Label and may be left blank. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2011 JUN 16

PARCEL POST ADDRESS:

UY0312
SUPREME FOODSERVICE SUBSISTENCE PV
BAGRAM WRHSE KALAYI NASERO-RABBATH
BAGRAM PARWAN HIGHWAY
BAGRAM
AF

FREIGHT SHIPPING ADDRESS:

UY0312
SUPREME FOODSERVICE SUBSISTENCE PV
BAGRAM WRHSE KALAYI NASERO-RABBATH
BAGRAM PARWAN HIGHWAY
BAGRAM
AF

M/F: (TCN) UY03121157WAT1 XXX
RDD 999/NMCS SHIP BY FASTEST TRACEABLE MEANS
PROJ 9GF TP 1
SUP ADD W91PFF SIG B

FOR GOVERNMENT USE ONLY: IPD 03

DIC A0A DIST ADV FC 15

REMIT PAYMENT TO:

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SECTION D

D11C02 52.211-9010 SHIPPING LABEL REQUIREMENTS -
MIL-STD-129P (MAY 2006) DLAD

D11C03 52.211-9010 SHIPPING LABEL REQUIREMENTS -
MIL-STD-129P (MAY 2006) ALT I (AUG 2005)

D11C08 52.211-9033 PACKAGING AND MARKING REQUIREMENTS
(APR 2008) DLAD

D47C01 52.247-9012 REQUIREMENTS FOR TREATMENT OF WOOD
PACKAGING MATERIAL (WPM) (FEB 2007) DLAD

(a) THIS CLAUSE ONLY APPLIES WHEN WOOD PACKAGING MATERIAL (WPM) WILL BE USED TO MAKE SHIPMENTS UNDER THIS CONTRACT AND/OR WHEN WPM IS BEING ACQUIRED UNDER THIS CONTRACT.

(b) Definition.

Wood packaging material (WPM) means wood pallets, skids, load boards, pallet collars, wooden boxes, reels, dunnage, crates, frame and cleats. The definition excludes materials that have undergone a manufacturing process, such as corrugated fiberboard, plywood, particleboard, veneer, and oriented strand board (OSB).

(c) All Wood Packaging Material (WPM) used to make shipments under DOD contracts and/or acquired by DOD must meet requirements of International Standards for Phytosanitary Measures (ISPM) 15, 'Guidelines for Regulating Wood Packaging Materials in International Trade.' DOD shipments inside and outside of the United States must meet ISPM 15 whenever WPM is used to ship DOD cargo.

(1) All WPM shall comply with the official quality control program for heat treatment (HT) or kiln dried heat treatment (KD HT) in accordance with American Lumber Standard Committee, Incorporated (ALSC) Wood Packaging Material Program and WPM Enforcement Regulations (see <http://www.alsc.org/>).

(2) All WPM shall include certification/quality markings in accordance with the ALSC standard. Markings shall be placed in an unobstructed area that will be readily visible to inspectors. Pallet markings shall be applied to the stringer or block on diagonally opposite sides of the pallet and be contrasting and clearly visible. All containers shall be marked on a side other than the top or bottom, contrasting and clearly visible. All dunnage used in configuring and/or securing the load shall also comply with ISPM 15 and be marked with an ASLC approved DUNNAGE stamp.

(d) Failure to comply with the requirements of this restriction may result in refusal, destruction, or treatment of materials at the point of entry. The Agency reserves the right to recoup from the Contractor any remediation costs incurred by the Government.

SECTION F

F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989)
FAR

F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR

F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)
FAR

F47C14 52.247-9034 POINT OF CONTACT FOR TRANSPORTATION
INSTRUCTIONS (JUL 2008) DLAD

(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.

(b) DLA Administered orders: Contact the DLA Transportation office for shipping instructions by facsimile to 717-770-2701 or via email to [delivery\(at\)dla.mil](mailto:delivery(at)dla.mil). A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays. For urgent requirements and questions, you may call the DDC at 1-800-456-5507. DLA's Distribution Planning and Management System (DPMS) may be used to obtain transportation instructions in lieu of contacting the transportation office.

SECTION H

H46C01 52.246-9039 REMOVAL OF GOVERNMENT IDENTIFICATION
FROM NON-ACCEPTED SUPPLIES (APR 2008) DLAD

SECTION I

I03B02 252.203-7000 REQUIREMENTS RELATING TO
COMPENSATION OF FORMER DoD OFFICIALS (JAN 2009) DFARS

I03B03 252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF
WHISTLEBLOWER RIGHTS (JAN 2009) DFARS

I04A05 52.204-7 CENTRAL CONTRACT REGISTRATION
(APR 2008) FAR

I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK
PRODUCT (APR 1992) DFARS

I04B04 252.204-7004 ALTERNATE A, CENTRAL CONTRACTOR
REGISTRATION (SEP 2007) DFARS

I04B06 252.204-7008 EXPORT-CONTROLLED ITEMS
(APR 2010) DFARS

(a) Definition. Export-controlled items, as used in this clause, means items subject to the Export Administration Regulations (EAR) (15 CFR parts 730-774) or the International Traffic in Arms Regulations (ITAR) (22 CFR parts 120-130). The term includes:

(1) Defense items, defined in the Arms Export Control Act, 22 U.S.C. 2778(j)(4)(A), as defense articles, defense services, and related technical data, and further defined in the ITAR, 22 CFR part 120.

(2) Items, defined in the EAR as "commodities, software, and technology," terms that are also defined in the EAR, 15 CFR 772.1.

(b) The Contractor shall comply with all applicable laws and regulations regarding export-controlled items, including, but not limited to, the requirement for Contractors to register with the Department of State in accordance with the ITAR. The Contractor shall consult with the Department of State regarding any questions relating to compliance with the ITAR and shall consult with the Department of Commerce regarding any questions relating to compliance with the EAR.

(c) The Contractor's responsibility to comply with all applicable laws and regulations regarding export-controlled items exists independent of, and is not established or limited by, the information provided by this clause.

(d) Nothing in the terms of this contract adds to, changes, supersedes, or waives any of the requirements of applicable Federal laws, Executive orders, and regulations, including but not limited to--

(1) The Export Administration Act of 1979, as amended (50 U.S.C. App. 2401, et seq.);

(2) The Arms Export Control Act (22 U.S.C. 2751, et seq.);

(3) The International Emergency Economic Powers Act (50 U.S.C. 1701, et seq.);

(4) The Export Administration Regulations (15 CFR parts 730-774);

(5) The International Traffic in Arms Regulations (22 CFR parts 120-130); and

(6) Executive Order 13222, as extended.

(e) The Contractor shall include the substance of this clause, including this paragraph (e), in all subcontracts.

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000)
FAR

I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION
REQUIREMENT (APR 2008) FAR

I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD

I11C08 52.211-9014 CONTRACTOR RETENTION OF TRACEABILITY
DOCUMENTATION (OCT 2008) DLAD

I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT
FORMAT (OCT 1997) FAR

I22A35 52.222-50 COMBATING TRAFFICKING IN PERSONS
(FEB 2009) FAR

I23A29 52.223-18 CONTRACTOR POLICY TO BAN TEXT MESSAGING
WHILE DRIVING (SEP 2010) FAR

I25A04 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN
PURCHASES (JUN 2008) FAR

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT
(FEB 2002) FAR

I32A08 52.232-11 EXTRAS (APR 1984) FAR

I32A22 52.232-25 PROMPT PAYMENT (OCT 2008) FAR

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I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS
TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR

I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT
REQUESTS AND RECEIVING REPORTS (MAR 2008) DFARS

I33A01 52.233-1 DISPUTES (JUL 2002) FAR

I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

I33A05 52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT
(OCT 2004) FAR

I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE
ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD

(c) If you wish to opt out of this clause, check here
() (Vendor Fill-in).

I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002)
DLAD

I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987)
FAR

I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS
(DEC 1991) DFARS

I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS
(DEC 2010) FAR

I46B05 252.246-7003 NOTIFICATION OF POTENTIAL SAFETY
ISSUES (JAN 2007) DFARS

I49A01 52.249-1 TERMINATION FOR CONVENIENCE OF THE
GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR

I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE
(FEB 1998) FAR

This contract incorporates one or more clauses by reference,
with the same force and effect as if they were given in full
text. Upon request, the Contracting Officer will make their
full text available. Also, the full text of a clause may be
accessed electronically at this/these address(es):

FAR: <http://acquisition.gov/comp/far/loadmainre.html>

DFARS:
<http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

CLASS DEVIATIONS:
http://www.acq.osd.mil/dpap/dars/class_deviations.html

DLAD: <http://www.dla.mil/j-3/j-3311/DLAD/DLADrev5.htm>

I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES
(APR 1984) FAR

(a) The use in this solicitation or contract of any Federal
Acquisition Regulation (48 CFR Chapter 1) clause with an
authorized deviation is indicated by the addition of
'(DEVIATION)' after the date of the clause.

(b) The use in this solicitation or contract of any
DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an
authorized deviation is indicated by the addition of
'(DEVIATION)' after the name of the regulation.

I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)
FAR