

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER VARIOUS	PAGE 1 OF 3	
2. CONTRACT NO. SP0300-00-D-1102	3. AWARD/EFFECTIVE DATE 01 APR 00	4. ORDER NUMBER	5. SOLICITATION NUMBER SP0300-99-R-8922	6. SOLICITATION ISSUE DATE 24 JAN 00		
7. FOR SOLICITATION INFORMATION CALL:	a. NAME DIANE DISILVESTRO		b. TELEPHONE NUMBER (No collect calls) (215) 737-7481	8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER, PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092		CODE SP0300	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> 13b. RATING 14. THIS ACQUISITION IS <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP	12. DISCOUNT TERMS
15. DELIVER TO SEE SCHEDULE FOR VARIOUS DESTINATIONS		CODE	16. ADMINISTERED BY DIRECTORATE OF SUBSISTENCE - CONTR & PROD DIV. DSCP, 700 ROBBINS AVE., PHILA., PA 19111-5092		CODE SP0102	
17a. CONTRACTOR/OFFEROR DR. PEPPER/7UP 5301 LEGACY PARK PLANO, TX 75024 TELEPHONE NO. (972) 673-7000		CODE 052863	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO-SES P.O. BOX 182317 COLUMBUS, OH 43218-6260		CODE S33150
<input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	BEVERAGE BASE, BAG-IN-THE-BOX, VARIOUS FLAVORS, FOR MILITARY AND NON-DOD INSTALLATIONS IN CONUS, ALASKA, HAWAII AND GUAM AND NAVAL SHIPS AT PORT.					
	ORDERING PERIOD: 1 YEAR: 01APR00 - 31MAR01					
<i>(Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) ESTIMATED: \$648,000.00		
<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 checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			29. AWARD OF CONTRACT: REFERENCE SP0300-99-R-8922 OFFER DATED 06 MAR 00 . YOUR OFFER ON SOLICITATION (BLOCK <input checked="" type="checkbox"/>) 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>Diane Orapallo</i>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DIANE ORAPALLO		31c. DATE SIGNED 3/31/00	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED			33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE SIGNED	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
			36. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE SIGNED	42b. RECEIVED AT (Location)		42c. DATE REC'D (YY/MM/DD)	

SP0300-00-D-1102

DR. PEPPER/7UP

SUPPLIES OR SERVICES

LSN:

8960-01-E19-0439 Beverage Base, liquid, Cola, Cherry, w/Pepper, Sweetened,
(Dr. Pepper), 5 gal (18.2971) bag-in-box, for carbonated dispensers

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|---|---------------------------------|
| 1. Military Installations in the Continental United States: | Unit Price: (Per Gallon) \$3.93 |
| 2. Military Installations in Alaska: | Unit Price: (Per Gallon) \$3.93 |
| 3. Military Installations in Hawaii: | Unit Price: (Per Gallon) \$3.93 |
| 4. Military Installations in Guam: | Unit Price: (Per Gallon) \$3.93 |
| 5. Naval Ships at Ports in the Continental United States: | Unit Price: (Per Gallon) \$3.93 |
| 6. Non-Department of Defense Installations in the
Continental United States: | Unit Price: (Per Gallon) \$3.93 |

LSN:

8960-01-E19-0455 Beverage Base, liquid, Cola, Cherry, w/Pepper, Sugar Free,
(Diet Dr. Pepper),w/aspartame, 5 gal (18.2971) bag-in-box,
for carbonated dispensers

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| 7. Military Installations in the Continental United States: | Unit Price: (Per Gallon) \$3.93 |
| 8. Military Installations in Alaska: | Unit Price: (Per Gallon) \$3.93 |
| 9. Military Installations in Hawaii: | Unit Price: (Per Gallon) \$3.93 |
| 10. Military Installations in Guam: | Unit Price: (Per Gallon) \$3.93 |
| 11. Naval Ships at Ports in the Continental United States: | Unit Price: (Per Gallon) \$3.93 |
| 12. Non-Department of Defense Installations in the
Continental United States: | Unit Price: (Per Gallon) \$3.93 |

LSN:

8960-01-E19-0445 Beverage Base, liquid, Lemon-Lime, Sweetened, (7Up),
5 gal (18.2971) bag-in-box, for carbonated dispensers

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| 13. Military Installations in the Continental United States: | Unit Price: (Per Gallon) \$3.93 |
| 14. Military Installations in Alaska: | Unit Price: (Per Gallon) \$3.93 |
| 15. Military Installations in Hawaii: | Unit Price: (Per Gallon) \$3.93 |
| 16. Military Installations in Guam: | Unit Price: (Per Gallon) \$3.93 |
| 17. Naval Ships at Ports in the Continental United States: | Unit Price: (Per Gallon) \$3.93 |

SP0300-00-D-1102

DR. PEPPER/7UP

18. Non-Department of Defense Installations in the Continental United States:

Unit Price: (Per Gallon) \$3.93

LSN:

8960-01-E19-0448 Beverage Base, liquid, Lemon-Lime, Sugar Free, (Diet 7Up), w/aspartame, 5 gal (18.297l) bag-in-box, for carbonated dispensers

19. Military Installations in the Continental United States:

Unit Price: (Per Gallon) \$3.93

20. Military Installations in Alaska:

Unit Price: (Per Gallon) \$3.93

21. Military Installations in Hawaii:

Unit Price: (Per Gallon) \$3.93

22. Military Installations in Guam:

Unit Price: (Per Gallon) \$3.93

23. Naval Ships at Ports in the Continental United States:

Unit Price: (Per Gallon) \$3.93

24. Non-Department of Defense Installations in the Continental United States:

Unit Price: (Per Gallon) \$3.93

Guaranteed Minimum: \$10,000.00 per contract year.