

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

1. REQUISITION NUMBER	PAGE 1 OF 17
2. CONTRACT NO. SP0300-03-D-2996	3. AWARD/EFFECTIVE DATE 01/22/2003
4. ORDER NUMBER	5. SOLICITATION NUMBER sp0300-02-R-4028
6. SOLICITATION ISSUE DATE	7. FOR SOLICITATION INFORMATION CALL:

a. NAME BRENDA HALL, CONTRACT SPECIALIST	b. TELEPHONE NUMBER (No collect calls) 215-737-4225	8. OFFER DUE DATE/ LOCAL TIME
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9. ISSUED BY DEFEBSE SUPPLY CENTER PHILADELPHIA DIRECTORE OF SUBSISTENCE 700 ROBBINS AVE. PHILADELPHIA, PA 19111-5092	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input checked="" type="checkbox"/> 8(A) NAICS: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	12. DISCOUNT TERMS
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15. DELIVER TO CODE	16. ADMINISTERED BY CODE
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17a. CONTRACTOR/OFFEROR CODE 023J0 FACILITY CODE JW HOLDING GROUP & ASSOCIATES, INC. 1470 WEST US HWY 20 PORTER, IN 46304 TELEPHONE NO. 219-926-2500/X222	18a. PAYMENT WILL BE MADE BY CODE DEFENSE FINANCE AND ACCOUNT SERVICE (DFAS) COLUMBUS, OH
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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
	FULL LINE FOOD DISTRIBUTION WRIGHT PATTERSON AFB, OHIO CONTRACT TERM: 1 YEAR WITH FOUR (4) ONE-YEAR OPTIONS: BASE YEAR \$ AMT: \$496,000.00 TOTAL CONTRACT AMOUNT: \$2,480,000.00 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$496,000.00 (Base Year)
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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 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 HEREIN.

29. AWARD OF CONTRACT: REF. 02-R-4028 OFFER DATED 08/14/2002 + Amend 1 & 2. 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 JAMES W. STOKES, JR. CHAIRMAN/CEO	30c. DATE SIGNED 1/22/03	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) SHARON PIECYK	31b. NAME OF CONTRACTING OFFICER (Type or print)	31c. DATE SIGNED 1/22/03
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JW HOLDING GROUP & ASSOCIATES, INC.

The following amendments, referenced on page 1, are hereby incorporated as part of this contract:

- Amendment 0001 dated 7 August 2002
- Amendment 0002 dated 09 January 2003

The following represents a brief summary of the contract's terms and conditions, including, but not limited to, the identified contractor's enhancements:

SUPPLIES OR SERVICE AND PRICES

-- Customers:

WRIGHT PATTERSON AFB, OH

- Pittsenbarger Dining Facility
 - 74th Medical Group
 - Child Development Centers
- Items: Total Food and Beverage Support for DoD customers. Not included in this contract: Fresh Fruit and Vegetables, Fresh Milk and Fresh Bread and Bakery Products
 - DELIVERY: Delivery shall occur no more than 48 hours after order placement unless otherwise specified by customer.
 - FILL RATE: 96.9% without substitutions - 98.9% with substitutions
 - CONTRACT TERM: One (1) year Base Term with Four (4) One year options: Base Term: To begin with first order
 - CONTRACT TYPE: Indefinite Quantity Contract – Firm Fixed Price

This contract contains a guaranteed minimum of 25% of the estimated dollar value. The estimated dollar value of the base term of the contract is \$496,000.00. The maximum ceiling will be 150% of the estimated dollar value. In the event of emergency and/or mobilization, the government reserves the right to unilaterally execute an alternate maximum ceiling of 150% of the estimated dollar value. The estimated total dollar value of the contract is as follows:

Base Year - \$496,000
Option Yr. 1 - \$496,00
Option Yr 2 - \$496,000
Option Yr. 3 - \$496,000
Option yr. 4 - \$496,000 TOTAL CONTRACT DOLLAR VALUE: \$2,480,000.00

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JW HOLDING GROUP & ASSOCIATES, INC.

- **PRICING: Firm Fixed Price**
 - All pricing will be firm at time of order
 - All Unit Prices shall be formulated in accordance with Clause 52.212-4(t).
 - The Unit Price is calculated by adding the "Delivered Price" and the Distribution Price"
 - Delivered Prices will be updated weekly (on Friday) and will be effective from Monday through Sunday.
 - Unit Prices may not extend beyond two (2) places after the decimal point.

LISTED ON PAGES 4 THROUGH 11 ARE THE DISTRIBUTION PRICES FOR THE 44 SOLICITATION MARKET BASKET ITEMS (THE PRODUCE AND DAIRY ITEMS WERE REMOVED FROM THE MARKET BASKET, AS THESE TYPE ITEMS ARE NOT EXPECTED TO BE PART OF THIS CONTRACT). THE DISTRIBUTION PRICES FOR THESE 44 ITEMS WILL REMAIN FIXED THROUGHOUT THE LIFE OF THE CONTRACT.

LISTED ON PAGES 12 and 13 , ARE THE DISTRIBUTION PRICES FOR ALL OTHER FOOD AND BEVERAGE ITEMS.

Dist	Products	Pk/Sz	Unit	Brand Name	DSCP code	Prod code	ann/unit	Unit Price
2	1 Beef Round, Knuckle, Peeled and/or Beef Round, To FIZ, US Choice 10-14 lb each		lb				528	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
	total							
2	2 Pork Loin Chops, CC, FRZ, Portion-cut, 5oz avg, NAMP 1412		lb				1,350	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
3	3 Turkey Breast, BNLS, CKD, Sld, Chl 2lb bag		lb				1,944	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
4	4 Turkey Breast, BNLS, Raw, FRZ skin on, foil wrapped 8-9lb avg		lb				3,744	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
5	5 Fish, Cod, Loins, Raw, FIZ US GR A, 4oz, 10#		lb				790	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
5	6 Fish, Catfish, Filets, Raw FIZ US GR A, Skins, Trimmed, IQF 5-7oz ea.		lb				885	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
2	7 Pork Loin Chops Bnls, FIZ One muscle, marinated, 5oz ea 10lb bx		lb				1,905	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:

1/16/2003

JW Holding Group Associates, Inc.
Wright Patterson AFB
SP0-300-02-R-4028

Dist.	Products	PK/Sz	Unit	Brand Name	DSCP code	Prod code	ann/unit	Unit Price
							total	
2	8 Beef Loin, Strip Loin Steak, Bnls Center-Cut, FRZ, Portion-cut, min US Choice Gr, 7oz ea, NAMP 1180A	1/36	lb				1,071	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
2	9 Bacon Sliced, FRZ cured, smoked, 18/22lb, laid out pack 15lb case, NAMP 539	1/15#	lb				3,270	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
1	10 Beef Ground, Bulk Chl Min 85% lean, 5-10 lb chub, NAMP 136 (AF)	2/10#	lb				7,920	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
4	11 Chicken Breast Fillet, Raw, FRZ IQF, US Gr A equiv, 4 to 5 oz ea (AF)	24/4oz	cs				4,524	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
4	12 Chicken Quartered, FRZ broiler, US Gr A or equiv, IQF NAMP P1009 (AF)	48/33lb	lb				5,368	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
1	13 Ham, Bnls, CKD, Chl boiled, cured, pullman, min 95% lean 10 to 15 lb, NAMP 508 (AF)		lb				4,368	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
5	14 Fish Pollock, Fillets, Raw, FRZ US GR A equiv, 4-6oz ea, IQF (A)F	10/5#	lb				6,345	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:

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JW Holding Group Associates, Inc.
Wright Patterson AFB
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Dist.	Products	PKSsz	Unit Name	Brand	DSCP code	Prod code	ann/unit	Unit Price
Cat.							total	
2	15 Beef Round Top BNLS, CKD Sliced FRZ Med Rare, Min US Choice Gr, 2# pkg 6/case	1/12.5#	lb				720	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
2	16 Pork Loin Bnls, Tied, Raw, FRZ 8-12 lb avg, 2/case, NAMP 413A	22# cw	lb				378	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
2	17 Pork Ribs, Spare ribs, FRZ max 4.3 lb avg, 30lb case	30# cw	lb				1,290	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
6	18 Fish, Shrimp, Raw, P & D FTZ US Gr A equiv, tail off, IQF, 31-35 lb 2lb CO, 8/case	12/3lb	lb				266	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
2	19 Sausage Breakfast Links, Raw, FRZ pork, 1oz ea, 16/lb, 10lb case	1/10#	lb				1,820	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
18	20 Cheese, Cheddar, Natural Shredded, 5lb Poly Bag, 21 cfr	4/5lb	lb	Lando			2,040	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
	21							

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JW Holding Group Associates, Inc.
Wright Patterson AFB
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Dist. Cat.	Products	Pk/Sz	Unit	Brand Name	DSCP code	Prod code	ann/unit	Unit Price
							total	
	22							
	23							
17	24 Egg Product, Scrambled Egg Mix Liq Frz w/citric acid and milk, 2lb co	15/2lb	co				4,260	
							Delivered Price:	5
							Distribution:	3
							Total Unit Price:	4
							Qty X Total Unit Price	2
17	25 Egg Shell Med or Larger, US Gr A, Pasteurized 15 to 30 dz case	1/15doz	cs				582	
							Delivered Price:	3
							Distribution:	5
							Total Unit Price:	3
							Qty X Total Unit Price:	3
18	26 Cheese American, Proc., Slcd, Chl 160 slices, 5lb pg, 4/case	4/5#	lb				226	
							Delivered Price:	1
							Distribution:	5
							Total Unit Price:	3
							Qty X Total Unit Price:	3
	27							
19	28 Potatoes White, FRZ Shredded (hash brown), 3oz portions 18lb CO, US GR A, Std for gr of frz hash brown potatoes, style (a)	6/3#	lb	Lamb's Supreme Contract			7,326	
							Delivered Price:	1
							Distribution:	7
							Total Unit Price:	1
							Qty X Total Unit Price:	1

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Wright Patterson AFB
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Dist. Cat.	Products	PKS Sz	Unit	Brand Name	DSCP code	Prod code	ann/unit	Unit Price
	29 Strawberries Fresh							
	US No. 1 Gr, Std for Gr	12/pt	lb				2,256	
							Delivered Price:	
							Distribution:	
							Total Unit Price:	
							Qty X Total Unit Price:	
24	30 Juice Apple Canned	12/46oz	cn				3,096	
	or apple juice from conc., single strength, clear, US GR A, No. 3 cyl size can, US Std for Gr Product						258	
							CS	
							Delivered Price:	
							Distribution:	
							Total Unit Price:	
							Qty X Total Unit Price:	
24	31 Beans Green, Canned	6/#10	cn				948	
	Round or Romano or Italian Type, whole, french style or cut, US Gr A or B, No. 10 size can, US, Std for Grd, type (a) style (a), (d), or (e), size 1 thru 6 type (b), style (a) (d) or (e) size 2 thru 6						158	
							CS	
							Delivered Price:	
							Distribution:	
							Total Unit Price:	
							Qty X Total Unit Price:	
19	32 Potatoes White FRZ	6/5#	lb	Contract		109321	11,610	
	French fried, reify color (after heating) shall be extra light or light, straight-cut strips, 1/2in by 1/2in to 3/8in by 3/8in long or med lg. US GR A 2 to 6 lb bag or box, US Std for GR						Delivered Price:	
							Distribution:	
							Total Unit Price:	
							Qty X Total Unit Price:	
9	33 Potatoes White Inst	6/#10	co				546	
	Granules, w/o desiccant, inst size co						91	
							CS	
							Delivered Price:	
							Distribution:	
							Total Unit Price:	
							Qty X Total Unit Price:	
	34 Salad Mix, CHL	4/5lb	lb			400981	4,000	
	Iceberg lettuce and shredded carrots						Delivered Price:	
	4-6 to 10lb pkg						Distribution:	
							Total Unit Price:	
							Qty X Total Unit Price:	

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JW Holding Group Associates, Inc.
 Wright Patterson AFB
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Dist. Cat.	Products	PK/Sz	Unit	Brand Name	DSCP code	Prod code	ann/unit	Unit Price
							total	
19	35 Potatoes, FR Fries, Spirals, FRZ 2 to 6lb CO	4/6#	lb			109881	4,704	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
8	36 Juice Grape, FRZ Conc, 5/1, 90oz CO Includes Machine	4/96oz	CO				368	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
8	37 Juice Orange, FRZ Conc, 5/1, 90oz, for post-mix dispenser	4/96oz	CO				4752	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
24	38 Juice Blend, Cranberry Peach Cocktail, single strength, 64 oz co	8/64oz	CO				1,720	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
7	39 Bread Wheat Fresh or Frz, pan baked sandwich pullman sty/e, sliced, cid a-a-20052, type iii	8/32oz	pg				2,104	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
7	40 Cake mix, yellow, 6/5# pkg.(Pillsbury)	6/5#	CS				540	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:

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JW Holding Group Associates, Inc.
Wright Patterson AFB
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Dist.	Products	Pk/Sz	Unit	Brand Name	DSCP code	Prod code	ann/unit	Unit Price
7	41 Rolls, Hamburger FRZ sliced white, 12/pg	8/12pg	pg			107131	2,410	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
							total	
25	42 Rice Parboiled Long Grain, 10lb Co (Ind Unit sale)	1/10#	co				556	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
23	43 Snack Potato Chips Unflavored, Reg, 1oz bag	104/1oz	bg				16,200	Delivered Price: 156 Distribution: CS Total Unit Price: Qty X Total Unit Price:
9	44 Gravy, W/Chunks of Sausage, Rts Canned, No 10 size	6/#10	cn			915241	834	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:
13	45 MARGARINE All vegetable fats and oils, vitamin a added, 1lb print or 4 prints of 1/4 lb in wrapper, 21 cfr, part 166, subpart b requirements for specific standardized margarine, 166.110 (a) (2) (i,ii,iii, and iv)	30/1#	lb				11,400	Delivered Price: 380 Distribution: CS Total Unit Price: Qty X Total Unit Price:
20	46 SHORTENING, LIQ deep-fry cookery, all veg oil, 35 lb	1/35#	co				268	Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:

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JW Holding Group Associates, Inc.
Wright Patterson AFB
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Dist. Cat.	Products	PK/Sz	Unit	Brand Name	DSCP code	Prod code	ann/unit	Unit Price
9	47 Catsup Tomato, US Gr A, #10	6/#10	cn			916161	876	
							Distribution: Total Unit Price: Qty X Total Unit Price:	
9	48 Cheese Sauce Cheddar Cheese Spread #10	6/#10	cn			907531	384	
							Distribution: Total Unit Price: Qty X Total Unit Price:	
15	49 Ranch Dressing Free from separation 1gal	4/1gal	gal			817201	372	
							Distribution: Total Unit Price: Qty X Total Unit Price:	
8	50 Bev Base Fruit Punch, SWT, FRZ Conc, 5/1, 90oz CO, for post-mix dispenser	4/96oz	co				400	
							Delivered Price: Distribution: Total Unit Price: Qty X Total Unit Price:	

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JW Holding Group Associates, Inc.
 Wright Patterson AFB
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Description	Distribution Cost					
	Unit	Base Year	Opt Yr 1	Opt Yr 2	Opt Yr 3	Opt Yr 4
1 Chilled Meats	LB	CW -	see attached chart			
2 Frozen Meats	LB	CW -	see attached chart			
3 Chilled Poultry	LB	CW -	see attached chart			
4 Frozen Poultry	LB	CW -	see attached chart			
5 Frozen Fish	LB	CW -	see attached chart			
6 Frozen Shell Fish	LB	CW -	see attached chart			
7 Bakery and Cereal	CS					
8 Beverages	CO					
9 Bouillons-Soup-Potatoes-Sauces-Gravy (Canned & Dry)	CS					
10 Jams, Jellies, Preserves, Peanut Butter	CS					
11 Ice Cream Products	CS					
12 Fluid Milk and Milk Products	CS					
13 Butter and Margarine	CS					
14 Dairy Other	LB					
15 Condiments, Salad Dressings, Spices	CO					
16 Confections, Nuts, Sugars	CS					
17 Eggs/Egg Products	CS					
18 Cheese	LB					
19 Frozen Potatoes	LB					
20 Fats and Oils	CO					
21 Other Semi-Perishable Not Mentioned	LB					
22 Other Frozen Not Mentioned	LB					
23 Snacks	CS					
24 Canned Fruits/Vegetables/Juices	CS					
25 Rice, Parboiled	CO					
26 Non-Food	CS					

Catch Weight Pricing
\$0.00 - \$1.00
\$1.01 - \$1.50
\$1.51 - \$2.00
\$2.01 - \$2.50
\$2.51 - \$3.00
\$3.01 - \$3.50
\$3.51 - \$4.00
\$4.01 - \$4.50
\$4.51 - \$5.00
\$5.01 - UP

JW HOLDING GROUP & ASSOCIATES, INC.

**** THE FOLLOWING SERVICES OFFERED BY JW HOLDING EXCEED SOLICITATION REQUIREMENTS AND ARE INCORPORATED INTO THE CONTRACT **:**

- **PRODUCT MIX:** JW Holding has an established network of manufacturers. JW's well-proportioned product mix will effectively support the customer's needs.

Brand Names – 20%

Private Label – 60%

Nutritional – 10%

Dietary – 3-5%

Individual Portion – 3-5%

- **NEW ITEMS –** JW Holding can bring in new product from existing suppliers within five days, and can bring in product from new suppliers within two weeks.

DESCRIPTION/SPECIFICATIONS

- **ORDERING SYSTEM:**

All customers will utilize the government's electronic ordering system, STORES.

The contract will begin with the placement of the first order. The contract base year will continue for one year from that date.

- **PLACEMENT OF ORDERS:**

Orders will be placed with the prime vendors via STORES so that delivery can be made to accommodate a skip day delivery cycle

- **CUTOFF TIME:**

Orders should be placed prior to 2:00 P.M., two (2) days prior to the required delivery date. Example: Orders placed by 2:00 p.m. on Monday will be delivered by Wednesday. This time is subject to change based on mutual consent between the customer and prime vendor.

PACKAGING, MARKING AND LABELING

- All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal food, Drug and Cosmetic Act and promulgated thereunder. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.
- Semiperishable items shall be snugly packed in shipping containers that fully comply with the National Motor Freight Classification and Uniform Freight Classification Code.
- All meats, poultry, and seafood will be vacuumed packed when practicable. In all instances the packaging will protect the product from freezer burn and contamination.
- All fresh poultry items will be packed in ice packed cartons or gasflush cartons.
- All fresh seafood items will be in ice packed cartons.

JW HOLDING GROUP & ASSOCIATES, INC.

- Frozen product must be processed and packed to allow removal of the individual units from the container without damage to that or other units. The intent is to be able to remove only that amount of product required for current needs, without the necessity of defrosting.
- Standard commercial precautionary markings such as "Keep Frozen", "Keep Refrigerated", etc. shall be used on all cases when appropriate to ensure that the carrier and the receiving activity properly handle and store items.
- To the maximum extent possible, nutritional and ingredient labels shall be placed on the individual package.
- All food and beverage products shall be identified with readable dates (open code dates), or coded dates, as determined by the type of product delivered. For semiperishable, shelf stable items, open dating is preferred. But code dating is acceptable. For items other than semiperishable, shelf stable products must have readable, open code dates clearly showing the use by date, date of production, date of processing/pasteurization, sell by date, best if used by date, or similar markings.

- **Products for individual customers/dining facilities shall be segregated.**

INSPECTION AND ACCEPTANCE

- **Inspection and acceptance of products will be performed at destination. The authorized receiving official at each delivery point is responsible for inspecting and accepting products as they are delivered.**
- **Inspection is limited to identity, count and condition; however, this may be expanded if deemed necessary by either the military veterinary inspector, dining facility manager, or the food service advisor.**
- **All deliveries are subject to military veterinary inspection including inspection of delivery vehicle for cleanliness and condition.**
- **Three (3) copies of the delivery ticket/invoice must accompany each shipment. All overages/shortages/returns are to be noted on the delivery ticket/invoice by receiving official and truck driver. The delivery ticket/invoice shall be annotated to reflect the items that were rejected by adjusting the quantity and dollar value. The total dollar value of the invoice must also be adjusted.**
- **The vendor's electronic invoice shall reflect any adjustments (overages/shortages/returns).**

DELIVERIES AND PERFORMANCE

- **FOB TERMS: FOB Destination**
- **The following is designated as the plant location(s) for performance of this contract.**

**Hanson Cold Storage Co.
3440 Concord Rd.
Lafayette, IN 47909**

- **Add-ons or cancellations to an existing order may be made up until 10:00 a.m. the day prior to the required delivery day.**
- **Deliveries shall normally be made 48 hours after the order is placed with the prime vendor, or at a later date, as specified by the customer.**

CONTRACT ADMINISTRATION DATA**ADMINISTRATION:**

- Administration of the contract will be performed by DSCP Philadelphia. Administration of the delivery orders will be performed by the customer.

INVOICING:

- Each shipment shall be accompanied by three (3) copies of the invoice (an original plus two (2) copies). The receiving official should retain a copy of the invoice at the customer's location. The original invoice shall be returned to the prime vendor.
- JW Holding will invoice using the electronic invoicing method (810 transaction sets). The Defense Finance and Account Service (DFAS) in Columbus, Ohio is the paying office for this contract