

BPA ORDER REQUEST



NEBRASKA NATIONAL GUARD
Contracting Office
Joint Forces Headquarters
Suite 2200

BPA SOP

EDIBLES SOP

MEAL TYPES

I. BOR NAME



a. AFMIS REQUISITION NUMBER

2022 11 01 CM 126 CHM

2022 11 01 WPREAA CATMLS 00001 AT

Name your BOR exactly as listed below:

2022 . 11 . 01 _ CM _ 126 CHM

II. REQUESTER

a. NAME

b. UNIT

c. PHONE

d. REQUEST DATE

72nd CERFP

August 25, 2022

e. EVENT DETAILS (if needed, usually RRB)

III. DELIVERY/PICKUP POC

+ POC

CELLPHONE

EMAIL

IV. DETAILS

a. FOOD TYPE

b. DELIVERY TYPE

Catered Meals

Delivery

c. LOCATION

Yutan - Atlas

ADDRESS

789 County Road J, Yutan, NE 68467

d. CLIN e. DATE f. DELIVERY TIME g. TYPE h. QTY

1	November 1, 2022	18:30 CST	Hot - LN/DN	161
2	November 2, 2022	05:30 CST	Hot - BK	161
3	November 2, 2022	18:30 CST	Hot - LN/DN	161
4	November 3, 2022	05:30 CST	Hot - BK	161
5	November 3, 2022	18:30 CST	Hot - LN/DN	161
6	November 4, 2022	05:30 CST	Hot - BK	161
7	November 4, 2022	18:30 CST	Hot - LN/DN	161
8	November 5, 2022	05:30 CST	Hot - BK	161
9	November 5, 2022	18:30 CST	Hot - LN/DN	161
10	November 6, 2022	05:30 CST	Hot - BK	161

TOTAL 1,610

i. The above Quantity should include soldiers and family members, provide a breakout below.

1. SIK Soldiers

2. Non-SIK Soldiers

3. Family

3. Other Information (if needed)

1,610

0

0

i. CONFIRMATION



By signing, the signee is confirming the above is a NENG Bona-Fide Need.

[Redacted Signature]

j. G4 APPROVAL

PR Number

11864498

BPA Order Request is Approved.

[Redacted Signature]

15 Day Adjustment

Cancellation

15 DAY ADJUSTMENT ⓘ

a. CLIN b. QTY

* 1	144
- 2	147
3	141
4	150
5	144
6	147
7	141
8	149
9	140
10	142

TOTAL 1,445

c. OTHER INFORMATION *(if needed)*

12OCT2022, updated CERFP numbers "Meals to Days"

d. APPROVAL

BPA Order Request is Approved.

[Redacted Signature]

V. CERTIFICATION

- a. The government has received all meals requested in section IV (if applicable). Only SIK soldiers received meals.
b. Any discrepancies are listed by CLIN in the Discrepancy Summary.

DISCREPANCY SUMMARY

c. DA Form 1379-E was provided. ⓘ

NAME

DATE

Vendor Delivery Ticket