

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY *(Print)*

42b. RECEIVED AT *(Location)*

42c. DATE REC'D *(YY/MM/DD)*

42d. TOTAL CONTAINERS

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	CLIN 0001: WA0119PR, Interior PGA 11 CLIN 0001: WA0119PR, Interior PGA 11 Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2023 - 07/31/2024 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		
0002	CLIN 0002: WA0119PR, Exterior PGA 12 CLIN 0002: WA0119PR, Exterior PGA 12 Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2023 - 07/31/2024 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		
0003	CLIN 0003: WA0119PR, Trash PGA 13: CLIN 0003: WA0119PR, Trash PGA 13: Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2023 - 07/31/2024 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		
1001	CLIN 1001: WA0119PR, Interior PGA 11 CLIN 1001: WA0119PR, Interior PGA 11 Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2023 - 07/31/2025 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		
1002	CLIN 1002: WA0119PR, Exterior PGA 12 CLIN 1002: WA0119PR, Exterior PGA 12 Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2024 - 07/31/2025 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
1003	CLIN 1003: WA0119PR, Trash PGA 13: CLIN 1003: WA0119PR, Trash PGA 13: Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2024 - 07/31/2025 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		
2001	CLIN 2001: WA0119PR, Interior PGA 11 CLIN 2001: WA0119PR, Interior PGA 11 Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2025 - 07/31/2026 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		
2002	CLIN 2002: WA0119PR, Exterior PGA 12 CLIN 2002: WA0119PR, Exterior PGA 12 Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2025 - 07/31/2026 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		
2003	CLIN 2003: WA0119PR, Trash PGA 13: CLIN 2003: WA0119PR, Trash PGA 13: Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2025 - 07/31/2026 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		
3001	CLIN 3001: WA0119PR, Interior PGA 11 CLIN 3001: WA0119PR, Interior PGA 11 Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2026 - 07/31/2027 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS,	12	MO		

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
3002	WA 98281-0000 CLIN 3002: WA0119PR, Exterior PGA 12 CLIN 3002: WA0119PR, Exterior PGA 12 Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2026 - 07/31/2027 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		
3003	CLIN 3003: WA0119PR, Trash PGA 13: CLIN 3003: WA0119PR, Trash PGA 13: Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2026 - 07/31/2027 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		
4001	CLIN 4001: WA0119PR, Interior PGA 11 CLIN 4001: WA0119PR, Interior PGA 11 Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2027 - 07/31/2028 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		
4002	CLIN 4002: WA0119PR, Exterior PGA 12 CLIN 4002: WA0119PR, Exterior PGA 12 Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2027 - 07/31/2028 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		
4003	CLIN 4003: WA0119PR, Trash PGA 13: CLIN 4003: WA0119PR, Trash PGA 13: Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2027 - 07/31/2028	12	MO		

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
5001	Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000 CLIN 5001: WA0119PR, Interior PGA 11 CLIN 5001: WA0119PR, Interior PGA 11 Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2028 - 07/31/2029 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		
5002	CLIN 5002: WA0119PR, Exterior PGA 12 CLIN 5002: WA0119PR, Exterior PGA 12 Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2028 - 07/31/2029 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		
5003	CLIN 5003: WA0119PR, Trash PGA 13: CLIN 5003: WA0119PR, Trash PGA 13: Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2028 - 07/31/2029 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		
6001	CLIN 6001: WA0119PR, Interior PGA 11 CLIN 6001: WA0119PR, Interior PGA 11 Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2029 - 07/31/2030 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		
6002	CLIN 6002: WA0119PR, Exterior PGA 12 CLIN 6002: WA0119PR, Exterior PGA 12 Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price	12	MO		

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
6003	PoP: 08/01/2029 - 07/31/2030 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000 CLIN 6003: WA0119PR, Trash PGA 13: CLIN 6003: WA0119PR, Trash PGA 13: Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2029 - 07/31/2030 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		
7001	CLIN 7001: WA0119PR, Interior PGA 11 CLIN 7001: WA0119PR, Interior PGA 11 Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2030 - 07/31/2031 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		
7002	CLIN7002: WA0119PR, Exterior PGA 12 CLIN 7002: WA0119PR, Exterior PGA 12 Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2030 - 07/31/2031 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		
7003	CLIN 7003: WA0119PR, Trash PGA 13: CLIN 7003: WA0119PR, Trash PGA 13: Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2030 - 07/31/2031 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		
8001	CLIN 8001: WA0119PR, Interior PGA 11 CLIN 8001: WA0119PR, Interior PGA 11 Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL	12	MO		

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	Contract Type: Firm Fixed Price PoP: 08/01/2031 - 07/31/2032 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000				
8002	CLIN 8002: WA0119PR, Exterior PGA 12 CLIN 8002: WA0119PR, Exterior PGA 12 Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2031 - 07/31/2032 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		
8003	CLIN 8003: WA0119PR, Trash PGA 13: CLIN 8003: WA0119PR, Trash PGA 13: Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2031 - 07/31/2032 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		
9001	CLIN 9001: WA0119PR, Interior PGA 11 CLIN 9001: WA0119PR, Interior PGA 11 Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2032 - 07/31/2033 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		
9002	CLIN 9002: WA0119PR, Exterior PGA 12 CLIN 9002: WA0119PR, Exterior PGA 12 Deliverable PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2032 - 07/31/2033 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000	12	MO		
9003	CLIN 9003: WA0119PR, Trash PGA 13: CLIN 9003: WA0119PR, Trash PGA 13: Deliverable	12	MO		

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	PSC: S201 -- HOUSEKEEPING- CUSTODIAL JANITORIAL Contract Type: Firm Fixed Price PoP: 08/01/2032 - 07/31/2033 Place of Performance: TYEE DR & ROOSEVELT RD POINT ROBERTS, WA 98281-0000				