BID OPENING: Bids shall be opened virtually at 11:00 AM, Eastern Time (ET), on **November 12, 2026**, at the U.S. Government Publishing Office. All parties interested in attending the bid opening shall email bids@gpo.gov one (1) hour prior to the bid opening date and time to request a Microsoft Teams live stream link. This must be a separate email from the bid submission. The link will be emailed prior to the bid opening.

BID SUBMISSION: Bidders MUST submit email bids to bids@gpo.gov for this solicitation. No other method of bid submission will be accepted at this time.

The Jacket number (**452-127**) and bid opening date (**November 12, 2026**) must be specified in the subject line of the emailed bid submission. *Bids received after the bid opening time/date specified above will not be considered for award.*

ISSUE DATE: November 3, 2026.

FOR ANY QUESTIONS BEFORE AWARD CONCERNING THESE SPECIFICATIONS, EMAIL Maxianne Villalon at mvillalon@gpo.gov.

SPECIFICATIONS

U.S. Government Publishing Office (GPO)
Purchase Division

GPO CONTRACT TERMS: Any contract which results from this Invitation for Bid will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (Rev. 09-19)).

SUBCONTRACTING: The contractor may make contracts for the furnishing of all or any part of the supplies or work specified. Accordingly, Contract Clause 6, "Subcontracts," of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6 01)), does not apply to this procurement.

BUY AMERICAN ACT: In compliance with Contract Terms 310.2 (Rev. 01-18), the contractor must state within the bid submitted either that the end product is a Domestic end product or a Foreign end product as defined in Contract Clause 37 for the requested promotional item. The contractor shall indicate "product of unknown origin" when it is unknown if the product offered is a domestic end product; in that instance, GPO will consider the bid as a Foreign end product, in accordance with Contract Terms, Certifications C-2 (Buy American Certification), that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States.

PREDOMINANT PRODUCTION FUNCTION: The predominant production function is hereby waived. Printing firms, manufacturers, dealers or brokers may submit offers for this solicitation.

PRODUCT: This specification is for the manufacturing, proofing, printing, packing, and shipping of canopy tents by the date specified.

TITLE: 26-017 REGAF Recruiter 10ft Canopy Tent

WARRANTY: Contract Clause 15, "Warranty", of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)) is amended for the solicitation to the effect that the warranty period is EXTENDED from 120 days to one (1) calendar year from the date the check is tendered as final payment. All other provisions remain the same.

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

QUANTITY: 894 tents.

TRIM SIZE: Tent: 10' X 10'. Graphic layout (per panel): approximately 60-1/4" x 44-1/2".

PAGES: See Printing.

PRINTING: The pop-up canopy tents must match the specifications of the Ace Displays Custom Canopy Tent Ace Kit 1010-6 (see Attachment 1) and must include the following features:

- Tents must feature a canopy top and heavy duty aluminum frame, and come with a standard carrying case
- Tent Fabric: durable, weather-resistant, water-resistant 500 Denier polyester
- Assembled Tent Dimensions: approximately 120” W x 127” H x 120” D
- Case Dimensions: approximately 10” W x 63” H x 10” D

The tents shall be imprinted with a full bleed solid background plus color illustrations and white type matter and line art on all four sides in Full-Color/Four-Color Process via Dye Sublimation. The overall graphic layout size is approximately 60-1/4" x 44-1/2" per panel (including bleed). See Attachment 2.

To be considered for an award, the contractor is required to provide either a link to a website containing the item description and a visual for the product they are quoting, or written specifications along with a visual for the product they are quoting. Contractors unable to comply within two (2) hours of the written or verbal request from GPO may not be considered for award.

GOVERNMENT TO FURNISH:

- A ZIP file containing Adobe Acrobat PDF files, an MS Excel Spreadsheet containing distribution addresses, and the Purchase Order.
- **NOTE: The print file will be available no later than November 17, 2026.**

Electronic Media: Files supplied - Adobe PDFs created using Adobe InDesign CC, all fonts are embedded, all bleeds are included, and graphics are linked.

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file image processing must be reported to your contract administrator.

The contractor shall create/alter any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level. When required by the Government, the contractor shall make minor revisions to the electronic files. Prior to making any revisions, the contractor shall copy the furnished files and make all changes to the copy unless otherwise indicated.

ADDITIONAL INFORMATION:

- Contractor must have the ability to edit PDF files (when furnished by the Government).
- Contractor is not to request that electronic files provided be converted to a different format. If contractor wishes to convert files to a different format, the final output must be of the same or higher quality and at no additional cost to the Government.
- The contractor is cautioned that furnished fonts are the property of the Government and/or its originator. All furnished fonts are to be eliminated from the contractor's archive immediately after completion of the contract.
- Identification markings such as register marks, commercial identification marks of any kind, etc., except

form number and revision date, carried in the electronic files, must not print on the finished product.
- When PostScript Files are not furnished - prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.
- Upon completion of this order, the contractor must furnish final production native application files (digital deliverable) and one "press quality" PDF file with the furnished media. Storage media must be MAC/PC compatible.

The digital deliverables must be an exact representation of the final product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

CONTRACTOR TO FURNISH: All materials and operations, other than those listed under "Government to Furnish," necessary to produce the product(s) in accordance with these specifications.

STOCK/PAPER: N/A

INK: Full/Four-Color Process via Dye Sublimation.

MARGINS: Full bleeds.

PROOFS: Contractor to email an Adobe Acrobat PDF proof to adam.fey@us.af.mil and mvillalon@gpo.gov on or before November 18, 2026.

Include GPO Jacket Number in the "Subject" line of all correspondence.

Contractor to submit one Press Quality PDF soft proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

The proof will be checked for quality and compliance with these specifications, approved or approved with comments, and the contractor will be notified within ONE (1) working day after receipt. Approval or conditional approval shall not relieve the contractor from complying with the specifications and all other terms and conditions of the contract. A conditional approval shall state any further action required by the contractor. A notice of disapproval shall state the reasons therefor.

NOTE: The day the email is sent is not the first workday of the schedule.

The contractor must not print prior to receipt of an "OK to print".

PRIOR-TO-PRODUCTION SAMPLES:

Within TEN (10) workdays of the PDF approval, prior to the commencement of production of the contract production quantity, the contractor must provide ONE (1) prior-to-production sample to the address below. The prior-to-production sample must be constructed as specified using the form, ink, equipment, and methods of production which will be used in producing the finished product.

The Government will approve, conditionally approve, or disapprove the samples within FIVE (5) workdays of the receipt thereof. Approval or conditional approval shall not relieve the contractor from complying with the specifications and all other terms and conditions of the contract. A conditional approval shall state any further action required by the contractor. A notice of disapproval shall state the reasons therefor.

If the samples are disapproved by the Government, the Government, at its option, may require the contractor to submit additional samples for inspection and test, in the time and under the terms and conditions specified in the

notice of rejection. Such additional samples shall be furnished, and necessary changes made, at no additional cost to the Government and with no extension in the shipping schedule. The Government will require the time specified above to inspect and test any additional samples required.

In the event the additional samples are disapproved by the Government, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause in which event this contract shall be subject to termination for default, provided however, that the failure of the Government to terminate the contract for default in such event shall not relieve the contractor of the responsibility to deliver the contract quantities in accordance with the shipping schedule.

In the event the Government fails to approve, conditionally approve, or disapprove the samples within the time specified, the Contracting Officer shall automatically extend the shipping schedule in accordance with Contract Clause 12, "Notice of Compliance With Schedules," of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)).

Manufacture of the final product prior to approval of the sample submitted is at the contractor's risk. Samples will NOT be returned to the contractor. All costs, including the costs of all samples, shall be included in the contract price for the production quantity.

All samples shall be manufactured at the facilities in which the contract production quantities are to be manufactured. Prior to production samples will NOT be returned.

The prior-to-production samples must be delivered by the date specified above to the following addresses:

HQ AFRS/RSMA
Attn: Adam Fey (210-565-0524)
555 East Street West, Building 663 - Basement
JBSA-Randolph AFB, TX 78150-4527
-----one prior to production sample

If sample is to be returned, the contractor is directed to include a fully completed return airbill (prepaid by the contractor), return bill of lading or similar document to be used by the agency for the return of the proofs. Cost of transporting of proof and materials both ways is to be borne by the contractor. The contractor has the option of using his/her own personnel to pick up and deliver the sample.

PACKING/LABELING: Pack tents suitably per box as destination quantities dictate. All shipping containers must be labeled with carton labels using the format below. The contractor must complete and reproduce labels as necessary. Shipping containers must not exceed 34 lbs. when fully packed.

Mark each box with:

A) 26-017 REGAF Recruiter 10ft Canopy Tent
B) REQUISITION 6-52127
C) PUBLICATION DATE: _____
D) QUANTITY: _____ PER BOX

PALLETIZING: All motor freight shipments require pallets. Palletize in accordance with GPO Pub. 310.2, Contract Terms, revised January 2018.

Contractor must follow ALL packing/labeling/palletizing requirements. Any deviation in packing, labeling and/or shipping requirements may be cause for rejection of order and the contractor will have 48 hours to correct any deficiency. If not corrected in that time frame, the Government will correct at the contractor's expense.

The contractor shall furnish all packing materials and shipping containers and pack in such a manner as to provide

protection against all the normal hazards of cross-country transportation and warehouse storage. Shipping containers must have a minimum bursting strength of 200 lbs. per square inch and must not exceed 34 lbs. after being filled. 40" x 48", 4 stringer pallets with opening on the 40" side. Cartons must be stacked to form a stable pallet and follow the list below:

- When possible, carton should only be stacked overlapping each other (bricklayer method) when individual boxes and their contents form a tight unit
- Pyramid shaped pallet loads are a problem because the lack of a level surface weakens the overall packaging and may expose the contents to damage from other shipments. Do not stack pallets in a pyramid fashion.
- Overhang - product must not overhang the pallet. Over-hanging product increases the risk of damage during shipping and receiving.
- It is not acceptable to chimney stack pallets - product cannot be stacked around the edge of the pallet with the middle left with empty space.

Shipping containers must be packed tightly (add stuffing when necessary and contents to be in firm contact top and bottom of container to prevent shifting and crushing in shipping and storage operations. New paperboard or corrugated pads will be inserted at top and bottom of each container to protect content. Containers will be sealed with a water-resistant adhesive applied to the full area of contact between flaps. The preferred method is to seal the carton using a water-resistant adhesive applied to the full area of contact between the flaps. When this method is used, stitching will be done with steel staples or stitching wires not less than 0.017 inches thick and 0.098 inches wide. The staple wire must be treated with coating or plating such as enamel or copper wash which is not readily removable in the stapling or stitching or in shipping and storage operations. Containers are to be reinforced with 3-inch-wide direction-gummed tape. Use two strips, one each over the top and bottom center seams of the carton with ends extending over the carton end, not less than 2-1/2 inches in length.

SCHEDULE:

- Government furnished material will be available for pick up on or before **November 17, 2026**.
- Deliver all soft proofs (PDF) on or before **November 18, 2026.**
- Deliver all prior-to-production samples on or before **December 2, 2026.**
- Deliver all tents listed on Page 5 on or before **January 25, 2027**.

See Distribution for entire delivery schedule.

DISTRIBUTION: The contractor must notify the ordering agency on the same day that the product ships/delivers via email sent to: adam.fey@us.af.mil, mvillalon@gpo.gov, and compliance@gpo.gov. The subject line of this message shall be "Distribution Notice for Jacket 452-127, Req. 6-52127". The notice must provide all applicable tracking numbers, shipping method, and Title. The contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

All shipments must be made via traceable means.

All expenses incidental to picking up and returning materials, and furnishing samples must be borne by the contractor. Also, refer to Articles 5 and 6, Supplemental Specifications, GPO Contract Terms, Publication 310.2, revised January 2018.

DELIVER THE FOLLOWING F.O.B. DESTINATION on or before January 25, 2027:

Jacket 452-127, Req. 6-52127
----------894 total tents to different locations (See Attachment 3: Distribution List)

NOTE: Approximately 80% of the delivery locations have a loading dock and approximately 20% require inside delivery. At least 24 hours prior to each delivery, the contractor must call the point of contact for each shipment to coordinate delivery and provide tracking information.

QUALITY ASSURANCE THROUGH ATTRIBUTES: The bidder agrees that any contract resulting from bidder's offer under these specifications shall be subject to the terms and conditions of GPO Pub. 310.1 "Quality Assurance

Through Attributes – Contract Terms" in effect on the date of issuance of the invitation for bid.

All GPO publications referenced in these specifications are available on the internet via the GPO website.

LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications: Product Quality Levels:

(a) Printing (page related) Attributes – Level III
(b) Finishing (item related) Attributes – Level III

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests - General Inspection Level I.
(b) Destructive Tests - Special Inspection Level S-2.

Specified Standards: The specified standards for the attributes requiring them shall be:

Attribute Specified		**Specified Standard**
P-7	Type Quality and Uniformity	Approved Preproduction Samples
P-10	Process Color Match	Approved Preproduction Samples

NOTE: Prior to award, contractor may be required to provide information related to specific equipment that will be used for production.

OFFERS: Offers must include the cost of all materials and operations for each item listed in accordance with these specifications. In addition to a quantity for the price called for in these specifications, a price must also be submitted for each additional tent at the same time as the initial order. The price for additional quantities must be exclusive of all basic or preliminary costs.

BID SUBMISSION: Bidders MUST submit email bids to bids@gpo.gov for this solicitation. No other method of bid submission will be accepted at this time.

The Jacket number 452-127 and bid opening date (**November 12, 2026**) must be specified in the subject line of the emailed bid submission. Bids received after the bid opening time/date specified above will not be considered for award.

NOTE: Bidders are to fill out, sign/initial, and return pages 8-9.

ADDITIONAL EMAILED BID SUBMISSION PROVISIONS: The Government will not be responsible for any failure attributable to the transmission or receipt of the emailed bid including, but not limited to, the following:

1. Illegibility of bid.
2. Emails over 75 MB may not be received by GPO due to size limitations for receiving emails.
3. The bidder's email provider may have different size limitations for sending email; however, bidders are advised not to exceed GPO's stated limit.
4. When the email bid is received by GPO, it will remain unopened until the specified bid opening time. Government personnel will not validate receipt of the emailed bid prior to bid opening. GPO will use the prevailing time (specified as the local time zone) and the exact time that the email is received by GPO's email server as the official time stamp for bid receipt at the specified location.

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

1) Most recent profit and loss statement
2) Most recent balance sheet

3) Statement of cash flows
4) Current official bank statement
5) Current lines of credit (with amounts available)
6) Letter of commitment from paper supplier(s)
7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

All GPO publications referenced in these specifications are available on the internet via the GPO website.

PAYMENT: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instructions for using this method can be found at the following web address:

http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

NOTE: Contractors are expected to submit invoices within 30 days of job shipping/delivery.

For more information about the billing process refer to the General Information of the Office of Finance web page located at https://www.gpo.gov/how-to-work-with-us/agency/billing-and-payment.

COMPLIANCE REPORTING: Contractors are to report information regarding each order for compliance reporting purposes and include date of delivery (or shipment if applicable) for delivery schedules in accordance with the contract requirements by emailing compliance@gpo.gov. Personnel receiving the email will be unable to respond to questions of a technical nature.

CONTRACTOR NAME: _____

SHIPMENT(S): Shipments will be made from: City _____, State _____

The city(ies) indicated above will be used for evaluation of transportation charges when shipment f.o.b. contractor's city is specified. If no shipping point is indicated above, it will be deemed that the bidder has selected the city and state shown below in the address block, and the bid will be evaluated, and the contract awarded on that basis. If shipment is not made from evaluation point, the contractor will be responsible for any additional shipping costs incurred.

Jacket: 452-127 (894 tents) **Bid Price $ _____**

Additional rate per tent: $_____

_____
(Initials)

(COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID)

DISCOUNTS: Discounts are offered for payment as follows: _____ Percent, _____calendar days. See Article 12 "Discounts" of Solicitation Provisions in GPO Contract Terms (Publication 310.2).

BID ACCEPTANCE PERIOD: In compliance with the above, the undersigned agree, if this bid is accepted within_____ calendar days (60 calendar days unless a different period is inserted by the bidder) from the date for receipt of bids, to furnish the specified items at the price set opposite each item, delivered at the designated points(s) in exact accordance with specifications.

NOTE: Failure to provide a 60-day bid acceptance period may result in expiration of the bid prior to award.

AMENDMENT(S): Bidder hereby acknowledges amendment(s) number(ed) _____

BIDDER'S NAME AND SIGNATURE: Unless specific written exception is taken, the bidder, by signing and submitting a bid, agrees with and accepts responsibility for all certifications and representations as required by the solicitation and GPO Contract Terms – Publication 310.2. When responding by email, fill out and return one completed copy of all applicable pages that include the Jacket Number, Bid Price, Additional Rate, Discounts, Amendments, Bid Acceptance Period, and Bidder's Name and Signature, including signing where indicated. Valid electronic signatures will be accepted in accordance with the Uniform Electronic Transactions Act, § 2. Electronic signatures must be verifiable of the person authorized by the company to sign bids.

Failure to sign the signature block below may result in the bid being declared non-responsive.

Bidder _____
(Contractor Name) (GPO Contractor's Code)

_____
(Street Address)

_____
(City – State – Zip Code)

By _____
(Printed Name, Signature, and Title of Person Authorized to Sign this Bid) (Date)

_____
(Person to be Contacted) (Telephone Number) (Email)

****

THIS SECTION FOR GPO USE ONLY

Certified by: _____ Date:_____ Contracting Officer:_____ Date:_____
(Initials) (Initials)

(COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID)

Attachment 1:
Product Reference

NOTE: While the reference below shows a back wall, the item requested does not need a back wall. The reference below DOES NOT match what is to be printed on this product. For a print mock-up, see Attachment 2 (next page).

Custom Canopy Tent Kit – 10ft x 10ft – Ace Kit 1010-6

Ships In 2 Business Days If Artwork Is Approved By 12pm CT



Product Details

Take your brand's presence to the next level with the Ace Kit 1010-6, a complete custom canopy tent 10x10 package designed to help you stand out at any event. Printed in the U.S. with full-color dye-sublimation, the weather-resistant 500 Denier polyester canopy delivers crisp, fade-resistant graphics that make your brand shine, whether you're setting up at a farmers market, flea market, or local fair. This personalized canopy tent comes with a heavy-duty metal frame built for durability in unpredictable outdoor conditions. The robust construction still keeps assembly simple — one person can pop up this 10x10 pop up tent in minutes, saving you time when setting up your booth. What sets the Ace Kit 1010-6 apart is its customizability: optional printed sidewalls and back walls let you expand your message and create a fully enclosed space, perfect for a flea market tent, farmers market tent, or trade show booth. The dye-sublimation process ensures every graphic stays bright through repeated use, while the smooth fabric finish keeps your display looking polished and professional. With its combination of durability, portability, and custom options, this custom canopy tent kit makes a bold first impression wherever you need it.

*Package Includes:

- **Frame & Case:** 10ft W x 10ft D Premium Aluminum Frame & Case
- **Canopy Top:** 10ft W x 10ft D Canopy Top

Top

Panel Layout

A

D B

C

Four Season

10' EVENT TENT

BLEED

TRIM

VISIBLE EDGE

SAFETY

Overall Graphic Layout Size
60.25"w x 44.5"h
(including bleed)

See READ_ME.pdf for
General File Construction Guidelines

TEMPLATE BUILT AT 50%



Side

U.S. AIR FORCE





Attachment 3:

Distribution List

QTY	SQUADRON	ATTN	ADDRESS
40	339th Recruiting Squadron	SQUADRON MARKETER	22600 Hall Road Ste 204, Clinton Township, MI, 48036
25	317th Recruiting Squadron	SQUADRON MARKETER	6710 Oxon Hill Road, Suite 405, Oxon Hill, MD 20745
63	311th Recruiting Squadron	SQUADRON MARKETER	121 Hillpointe Dr. Suite 500, Canonsburg, PA 15317
38	319th Recruiting Squadron	SQUADRON MARKETER	59 Otis St. Bldg. 1211 Hanscom AFB, MA 01731
38	338th Recruiting Squadron	SQUADRON MARKETER	1940 Allbrook Drive Wright-Patterson AFB, OH 45433
57	313th Recruiting Squadron	SQUADRON MARKETER	401 North Main St, Suite 4, N Syracuse NY 13212
36	337th Recruting Squadron	SQUADRON MARKETER	784 Fighting Falcon Street, Shaw AFB , SC 29152
36	314th Recruiting Squadron	SQUADRON MARKETER	3 Terri Lane, Suite 3 Burlington, NJ 08016-4903
38	332 RCS	SQUADRON MARKETER	2515 Perimeter Pl Dr, nashville TN 37214
30	345 RCS	SQUADRON MARKETER	901 South Drive, Scott AFB, IL 62225
2	320 RCS	SQUADRON MARKETER	550 D St West, Bldg 491, San Antonio, TX 78150
28	341 RCS	SQUADRON MARKETER	1777 NE Loop 410, San Antonio, TX 78217
20	336 RCS	SQUADRON MARKETER	6234 Woolsey St, Bldg 588, Moody AFB Ga 31699
43	349 RCS	SQUADRON MARKETER	7701 Arnold St. Door E, Suite 125, Tinker AFB, OK 73145
59	330 RCS	SQUADRON MARKETER	Several Different Locations. Contact POC for details
28	331 RCS	SQUADRON MARKETER	551 Maxwell Blvd East Bldg 500, Maxwell AFB, AL 36112
24	333 RCS	SQUADRON MARKETER	1138 Jupiter St, Bldg 536, Patrick SFB FL 32925
38	368 RCS	SQUADRON MARKETER	7910 Georgia St Bldg. 1142, Hill AFB, UT 84056
34	364 RCS	SQUADRON MARKETER	3720 Dudley Blvd Ste 102C McClellan Park CA 95652
30	369 RCS	SQUADRON MARKETER	6337 Balboa Blvd Suites 5 Encino, CA 91316
49	347 RCS	SQUADRON MARKETER	10050 S 27th St, Ste 122 Oak Creek, WI 53154
36	367 RCS	SQUADRON MARKETER	9362 Grand Cordera Pkwy, ste 200 Colorado Springs, CO 80924
34	343 RCS	SQUADRON MARKETER	106 Peacekeeper Rd Offutt, NE 68113
28	361 RCS	SQUADRON MARKETER	Bldg 100 Col Joe Jackson Blvd, Joint Base Lewis McChord, WA 98438-1114
31	362 RCS	SQUADRON MARKETER	14560 2nd St. Bldg 2641 Ste B March ARB, CA 92518
9	348 RCS	SQUADRON MARKETER	1725 E 1450 S Suite 200 Clearfiel, UT 84015

894 Total Quantity