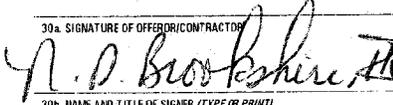
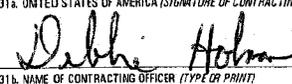


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER N/A	PAGE 1 OF	
2. CONTRACT NO. SP0300-03-D-V869	3. AWARD EFFECTIVE DATE MAY 16 2003	4. ORDER NUMBER N/A	5. SOLICITATION NUMBER SP0300-03-R-D011	6. SOLICITATION ISSUE DATE 2/20/03		
7. FOR SOLICITATION INFORMATION CALL: 		8. NAME MARIA A. BURD	9. TELEPHONE NUMBER (No collect calls) (215) 737-7975	10. OFFER DUE DATE/ LOCAL TIME SEE PAGE 2		
9. ISSUED BY  DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092  NOTE: MAIL/ HANDCARRY/ TRANMIT OFFER AS SPECIFIED ON PAGE 2		CODE SP0300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 9(A) SIC: 311511/311520 SIZE STANDARD: 500		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 N/A 14. THIS ACQUISITION IS <input type="checkbox"/> RFP <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO  Group I - VI		CODE	16. ADMINISTERED BY  SEE PAGE		CODE	
17a. CONTRACTOR/ OFFEROR Dairy Fresh Corporation 7554 US Hwy 49N Hattiesburg, MS 39401 TELEPHONE NO. 601-268-2583		CODE 6U189	FACILITY CODE	18a. PAYMENT WILL BE MADE BY  CODE		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input checked="" type="checkbox"/> 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	
	ORDERING PERIOD: 30 MAY 03 - 29 MAY 04 DELIVERY PERIOD: 01 JUN 03 - 31 MAY 04 (12 MONTHS)					
<i>(Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA Master file for: DV870-871-872-873			Estimated 25% \$178966.39		26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$715,865.56	
<input checked="" 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 checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.		<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA		<input 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 SP0300-03-R-D011 OFFER DATE YOUR OFFER ON SOLICITATION/BLOCK IS ACCEPTED AS TO ITEMS: MILK & ICE CREAM PRODUCTS				
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 				
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) N. D. Brookshire, III Vice President of Sales		30c. DATE SIGNED 3/10/03		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DEBBIE HOLMAN		
31c. DATE SIGNED 5/16/03		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		
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE SIGNED		34. VOUCHER NUMBER		
33. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		33. DATE SIGNED		35. AMOUNT VERIFIED CORRECT FOR		
34. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		34. DATE SIGNED		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
35. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		35. DATE SIGNED		37. CHECK NUMBER		
36. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		36. DATE SIGNED		38. SIR ACCOUNT NUMBER		
37. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		37. DATE SIGNED		39. SIR VOUCHER NUMBER		
38. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		38. DATE SIGNED		40. PAD BY		
39. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		39. DATE SIGNED		42a. RECEIVED BY (Print)		
40. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		40. DATE SIGNED		42b. RECEIVED AT (Location)		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42c. DATE REC'D (Y/M/D)		

MILK AND MILK PRODUCTS

GROUP I: KEESLER AFB, NCBC GULFPORT, MS

<u>ITEMS</u>	<u>EST TOTAL QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
<b>WHOLE MILK</b>				
1. HALF PINT PRODUCT CODE <u>352</u>	500	1/2 PT	<u>.16</u>	\$ <u>80.00</u>
2. GALLON PRODUCT CODE <u>21</u>	2,000	GL	<u>2.24</u>	\$ <u>4,600.00</u>
<b>REDUCED FAT MILK (2%)</b>				
3. HALF PINT PRODUCT CODE <u>354</u>	1,000	1/2 PT	<u>.16</u>	\$ <u>160.00</u>
4. GALLON PRODUCT CODE <u>61</u>	3,000	GL	<u>2.19</u>	\$ <u>6,750.00</u>
<b>LOWFAT MILK (1%)</b>				
5. HALF PINT PRODUCT CODE <u>355</u>	4,200	1/2 PT	<u>.16</u>	\$ <u>672.00</u>
6. 4.5 GALLON CONTAINER PRICE PER CO <u>9.72</u> PRODUCT CODE <u>3</u>	54,340	GL	<u>2.16</u>	\$ <u>117,374.40</u>
<b>FAT FREE MILK (SKIM)</b>				
7. HALF PINT PRODUCT CODE <u>357</u>	1,000	1/2 PT	<u>.15</u>	\$ <u>150.00</u>
8. 4.5 GALLON CONTAINER PRICE PER CO <u>9.41</u> PRODUCT CODE <u>4</u>	34,344	GL	<u>2.09</u>	\$ <u>71,778.96</u>

<u>ITEMS</u>	<u>EST TOTAL</u>	<u>UNIT</u>	<u>PRICE</u>	<u>AMOUNT</u>
	<u>QUANTITY</u>	<u>UNIT</u>		
<b>WHOLE CHOCOLATE MILK</b>				
9. HALF GALLON PRODUCT CODE <u>281</u>	300	1/2 GL	<u>1.46</u>	\$ <u>438.00</u>
10. 4.5 GALLON CONTAINER PRICE PER CO <u>11.21</u> PRODUCT CODE <u>5</u>	100	GL	<u>2.49</u>	\$ <u>249.00</u>
<b>LOWFAT CHOCOLATE MILK (1%)</b>				
11. HALF PINT PRODUCT CODE <u>362</u>	1,000	1/2 PT	<u>.16</u>	\$ <u>160.00</u>
12. GALLON PRODUCT CODE <u>35</u>	300	GL	<u>2.24</u>	\$ <u>672.00</u>
13. 4.5 GALLON CONTAINER PRICE PER CO <u>10.17</u> PRODUCT CODE <u>6</u>	41,206	GL	<u>2.26</u>	\$ <u>93,125.56</u>
<b>BUTTERMILK, ACIDIFIED OR CULTURED</b>				
14. HALF GALLON PRODUCT CODE <u>271</u>	500	1/2 GL	<u>1.29</u>	\$ <u>645.00</u>
<b>SOUR CREAM, ACIDIFIED OR CULTURED</b>				
15. <b>INDIVIDUAL SERVINGS</b> QUANTITY PER CASE <u>100</u> NET WEIGHT PER CASE <u>6.5 lb</u> PRODUCT CODE <u>426</u>	50	CS	<u>8.50</u>	\$ <u>425.00</u>

<u>ITEMS</u>	<u>EST TOTAL</u>	<u>UNIT</u>	<u>PRICE</u>	<u>AMOUNT</u>
	<u>QUANTITY</u>	<u>UNIT</u>		
<b>SOUR CREAM, ACIDIFIED OR CULTURED</b>				
16. 5 LB CONTAINER	6,320	LB	.90	\$ 5,688.00
PRICE PER CO	4.50			
PRODUCT CODE	421			
<b>COTTAGE CHEESE, REGULAR, UNFLAVORED, SMALL OR LARGE CURD</b>				
17. 5 LB CONTAINER	2,260	LB	1.05	\$ 2,373.00
PRICE PER CO	5.25			
PRODUCT CODE	530			
<b>LOWFAT COTTAGE CHEESE, UNFLAVORED, SMALL OR LARGE CURD</b>				
18. 5 LB CONTAINER	26,520	LB	1.05	\$ 27,846.00
PRICE PER CO	5.25			
PRODUCT CODE	532			
<b>LOWFAT YOGURT, CHILLED ASSORTED FLAVOR</b>				
19. 8 OZ CONTAINER	167,156	CO	.44	\$ 73,548.64
FLAVOR/PRODUCT CODE: Plain/432; Blueberry/433; Cherry/434; Peach/435 Strawberry/438; Raspberry/439; Straw/Banana/442 Pina Colada/444				

<u>ITEMS</u>	<u>EST TOTAL</u>		<u>UNIT</u>	<u>AMOUNT</u>
	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	
YOGURT, REGULAR, PLAIN, CHILLED				
20. 5 LB CONTAINER	60	LB	1.00	\$ 60.00
PRICE PER CO	5.00			
PRODUCT CODE	445			

ESTIMATED TOTAL GROUP I: \$406,502.34

**NOTE:** ALL TROOP ISSUE CUSTOMERS ARE CURRENTLY PROCESSING ORDERS AND RECEIPTS THROUGH STORES. FOR ORDERING, INVOICING AND PAYMENT PURPOSES, PROVIDE THE FOLLOWING INFORMATION:

POINT(S) OF CONTACT FOR ORDERING: Shirley Garner  
 PHONE NUMBER: 334-792-5114 ext 259  
 FAX NUMBER: 334-792-5602

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT: Shirley Garner  
 PHONE NUMBER: 334-792-5114 ext 259  
 FAX NUMBER: 334-792-5602

BULK MILK CONTAINERS

THE BULK MILK/JUICE DISPENSER CONTAINER SHALL BE A SINGLE SERVICE DISPENSER CONTAINER (MULTI-GALLON POLYETHYLENE BAG) AND SHALL BE DELIVERED IN A SINGLE SERVICE SHIPPING CONTAINER (CORRUGATED CARDBOARD BOX) OR A MULTI-SERVICE SHIPPING CONTAINER (PLASTIC/METAL HOLDER / KEEPER CASE) WHICH DOES NOT REQUIRE A TRANSFERRING OF THE SINGLE SERVICE DISPENSER CONTAINER (POLYETHYLENE BAG) TO A HOLDER / KEEPER CASE OR DISPENSER CASE AT POINT OF USE.

**SCHEDULE**  
**ICE CREAM PRODUCTS**

**SP0300-03-D-V869**

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**GROUP II: KEESLER AFB, MS**

<u>ITEMS</u>	<u>EST TOTAL</u>	<u>UNIT</u>	<u>PRICE</u>	<u>AMOUNT</u>
	<u>QUANTITY</u>	<u>UNIT</u>		
<b>ICE CREAM, 8% MF MIN, CHOCOLATE, FRUIT, NUTS OR OTHER BULKY FLAVORS</b>				
21. 3 GALLON CONTAINER	14,256	CO	12.00	\$ 171,072.00
FLAVOR/PRODUCT CODES:Vanilla/2002; Chocolate/2003; Strawberry/2004; Butter pecan/2006; Black walnut/2015; Choc Chip/2005;Cookies&Cream/2017 Rocky Road/2008; Fudge Whip/2007				
<b>REGULAR ICE CREAM, 8% MF MIN, CHOCOLATE, VANILLA, AND STRAWBERRY</b>				
22. 4 FL OZ CUPS	630	DZ	2.64	\$ 1,663.20
COUNT PER PKG <u>30</u> PRICE PER PKG <u>6.60</u> FLAVOR/PRODUCT CODES: Vanilla/5101; Chocolate/5102; Strawberry/5103				
<b>NOVELTIES, MIN 2 ½ FL OZ</b>				
23. <b>COATED ICE CREAM BAR</b>	1,152	DZ	2.60	
\$ <u>2,995.20</u> COUNT PER PKG <u>24</u> PRICE PER PKG <u>5.20</u> PRODUCT CODE <u>6022</u>				
24. <b>ICE CREAM SANDWICH</b>	3,744	DZ	2.60	
\$ <u>9,734.40</u> COUNT PER PKG <u>36</u> PRICE PER PKG <u>7.80</u> PRODUCT CODE <u>6000</u>				

<u>ITEMS</u>	<u>EST TOTAL</u>	<u>UNIT</u>	<u>PRICE</u>	<u>AMOUNT</u>
	<u>QUANTITY</u>	<u>UNIT</u>		
NOVELTIES, MIN 2 ½ FL OZ				
25. ICE CREAM CONE	3,144	DZ	3.40	\$ 10,689.60
COUNT PER PKG	24			
PRICE PER PKG	6.80			
PRODUCT CODE	6006			

ESTIMATED TOTAL GROUP II: \$ 196,154.40

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 FAX NUMBER: 334-792-5602

MILK & MILK PRODUCTS

GROUP III: SHIPS AT NS PASCAGOULA, INGALLS SHIPYARD & VISITING SHIPS TO  
THE MS/AL GULF COAST; & ARMED FORCES RETIREMENT HOME,  
GULFPORT MS

	<u>ITEMS</u>	<u>EST TOTAL QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
<b>WHOLE MILK</b>					
26.	HALF PINT PRODUCT CODE <u>352</u>	35,544	1/2 PT	<u>.16</u>	\$ <u>5,687.04</u>
27.	4.5 GL CONTAINER PRICE PER CO <u>10.53</u> PRODUCT CODE <u>1</u>	5,664	GL	<u>2.34</u>	\$ <u>13,253.76</u>
<b>REDUCED FAT MILK (2%)</b>					
28.	HALF PINT SPECIFY PRODUCT CODE _____	700	1/2 PT	<u>.16</u>	\$ <u>112.00</u>
29.	4.5 GL CONTAINER PRICE PER CO <u>10.35</u> PRODUCT CODE <u>2</u>	3,000	GL	<u>2.30</u>	\$ <u>6,900.00</u>

**SCHEDULE**

**SP0300-03-D-V869**

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<u>ITEMS</u>	<u>EST TOTAL QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
<b>FAT FREE MILK (SKIM)</b>				
30. HALF PINT PRODUCT CODE <u>357</u>	14,712	1/2 PT	<u>.15</u>	\$ <u>2,206.80</u>
31. 4.5 GL CONTAINER PRICE PER CO <u>9.41</u> PRODUCT CODE <u>4</u>	6,348	GL	<u>2.09</u>	\$ <u>13,267.32</u>
32. BULK MILK DISPENSING EQUIPMENT	6,348	GL	DELETED	
<b>WHOLE CHOCOLATE MILK</b>				
33. HALF PINT PRODUCT CODE <u>359</u>	4,284	1/2 PT	<u>.19</u>	\$ <u>813.96</u>
<b>LOWFAT CHOCOLATE MILK (1%)</b>				
34. 4.5 GL BULK CONTAINER PRICE PER CO <u>10.17</u> PRODUCT CODE <u>6</u>	2,000	GL	<u>2.26</u>	\$ <u>4,520.00</u>
35. BULK MILK DISPENSING EQUIPMENT	1,044	GL	deleted	

**SCHEDULE**

**SP0300-03-D-V869**

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<u>ITEMS</u>	<u>EST TOTAL</u> <u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT</u> <u>PRICE</u>	<u>AMOUNT</u>
<b>EGGNOG</b>				
36. QUART PRODUCT CODE <u>332</u>	230	QT	<u>1.50</u>	\$ <u>345.00</u>
<b>BUTTERMILK, ACIDIFIED OR CULTURED</b>				
37. HALF PINT PRODUCT CODE <u>358</u>	18,804	1/2 PT	<u>.17</u>	\$ <u>3,196.68</u>
38. HALF GALLON PRODUCT CODE <u>271</u>	1,528	1/2 GL	<u>1.29</u>	\$ <u>1,971.12</u>
<b>LIGHT WHIPPING CREAM, FRESH OR ULTRA-PASTEURIZED</b>				
39. HALF PINT KIND TO BE FURNISHED <u>UHT</u> PRODUCT CODE <u>412</u>	400	1/2 PT	<u>.70</u>	\$ <u>280.00</u>
<b>HALF AND HALF, FRESH OR ULTRA-PASTEURIZED</b>				
40. HALF PINT KIND TO BE FURNISHED <u>UHT</u> PRODUCT CODE <u>402</u>	200	1/2 PT	<u>.70</u>	\$ <u>140.00</u>

<u>ITEMS</u>	<u>EST TOTAL QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
<b>SOUR CREAM, CULTURED OR ACIDIFIED</b>				
41. HALF PINT PRODUCT CODE <u>424</u>	333	1/2 PT	.50	\$ <u>166.50</u>
<b>LOWFAT COTTAGE CHEESE UNFLAVORED, SMALL OR LARGE CURD</b>				
42. 5 LB PKG PRICE PER CO <u>5.25</u> PRODUCT CODE <u>532</u>	7,740	LB	1.05	\$ <u>8,127.00</u>
<b>REGULAR YOGURT, CHILLED ASSORTED FLAVORS</b>				
43* 8 OZ CO FLAVORS/PRODUCT CODES: Plain/432; Blueberry/433; Cherry/434; Peach/435 Strawberry/438; Raspberry/439; Straw/Banana/442 Pina Colada/444	2,100	CO	.44	\$ <u>924.00</u>

ESTIMATED TOTAL GROUP III: \$ 61,853.68

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 FAX NUMBER: 334-792-5602

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 FAX NUMBER: 334-792-5602

**BULK MILK CONTAINERS**

THE BULK MILK/JUICE DISPENSER CONTAINER SHALL BE A SINGLE SERVICE DISPENSER CONTAINER (MULTI-GALLON POLYETHYLENE BAG) AND SHALL BE DELIVERED IN A SINGLE SERVICE SHIPPING CONTAINER (CORRUGATED CARDBOARD BOX) OR A MULTI-SERVICE SHIPPING CONTAINER (PLASTIC/METAL HOLDER / KEEPER CASE) WHICH DOES NOT REQUIRE A TRANSFERRING OF THE SINGLE SERVICE DISPENSER CONTAINER (POLYETHYLENE BAG) TO A HOLDER / KEEPER CASE OR DISPENSER CASE AT POINT OF USE.

**SCHEDULE**  
**ICE CREAM PRODUCTS**

**SP0300-03-D-V869**

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**GROUP IV: ARMED FORCES RETIREMENT HOME, GULFPORT, MS**

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>VANILLA ICE CREAM, 10% MF MIN</b>				
44. 4 FLUID OUNCE CUP COUNT PER PKG <u>30</u> PRICE PER PKG <u>6.60</u> PRODUCT CODE <u>5101</u>	210	DZ	<u>2.64</u>	\$ <u>554.50</u>
<b>ICE CREAM, 8% MF MIN, CHOCOLATE &amp; STRAWBERRY</b>				
45. 4 FLUID OUNCE CUP COUNT PER PKG <u>30</u> PRICE PER PKG <u>6.60</u> PRODUCT CODE <u>5102 (Chocolate), 5103 (Strawberry)</u>	420	DZ	<u>2.64</u>	\$ <u>1,108.80</u>
<b>POPSICLE, SUGAR FREE, ASSORTED FLAVORS</b>				
46. MIN 2-1/2 FL OZ COUNT PER PKG <u>12</u> PRICE PER PKG <u>3.00</u> FLAVORS/PRODUCT CODES <u>Assorted/6518</u>	1,200	DZ	<u>2.75</u>	\$ <u>3,300.00</u>
<b>ICE CREAM, 8% MF MIN, CHOCOLATE, FRUIT, NUTS OR OTHER BULKY FLAVORS</b>				
47. 3 GAL CONT PRICE PER CONTAINER <u>12.00</u> FLAVOR/ PRODUCT CODES: Vanilla/2002; Chocolate/2003; Strawberry/2004; Butter pecan/2006; Black walnut/2015; Choc Chip/2005; Cherry Vanilla/2009; Rocky Road/2008; Lemon/2010	1,400	GL	<u>4.00</u>	\$ <u>5,600.00</u>
<b>SHERBET, ASSORTED FLAVORS</b>				
48. 4 FL OZ CUPS PKG QUANTITY <u>30</u> PKG PRICE <u>6.60</u> PRODUCT CODE <u>5154 (Lime) 5156 (Orange)</u>	256	DZ	<u>2.64</u>	\$ <u>675.84</u>

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>ICE BAR CONFECTION</b>				
49. MIN 2 ½ FL OZ	40	DZ	<u>2.10</u>	\$ <u>84.00</u>
PKG QUANTITY	<u>24</u>			
PKG PRICE	<u>4.20</u>			
PRODUCT CODE	<u>6042</u>			
<b>ICE ON STICK, JUICE, CITRUS LITE, FZN</b>				
50. MIN 2 ½ FL OZ	1,000	DZ	<u>3.00</u>	\$ <u>3,000.00</u>
PKG QUANTITY	<u>24</u>			
PKG PRICE	<u>6.00</u>			
PRODUCT CODE	<u>6088</u>			
<b>51. FROZEN FUDGE BAR</b>				
MIN 2 ½ FL OZ	14	DZ	<u>2.50</u>	\$ <u>35.00</u>
PKG QUANTITY	<u>24</u>			
PKG PRICE	<u>5.00</u>			
PRODUCT CODE	<u>6040</u>			
<b>52. VANILLA ICE CREAM WITH LAYER OF TOFFEE AND CHOCOLATE, FZN</b>				
MIN 2 ½ FL OZ	14	DZ	<u>3.50</u>	\$ <u>49.00</u>
PKG QUANTITY	<u>24</u>			
PKG PRICE	<u>7.00</u>			
PRODUCT CODE	<u>6020</u>			

ITEMS	EST TOTAL		UNIT	
	QUANTITY	UNIT	PRICE	AMOUNT
53. ICE CREAM SANDWICH				
MIN 2 ½ FL OZ	32	DZ	2.44	\$ 78.08
PKG QUANTITY	36			
PKG PRICE	7.32			
PRODUCT CODE	6000			
54* VANILLA AND CHOCOLATE FLAVOR SUGAR FREE				
4 FL OZ CUP	80	DZ	5.00	\$ 400.00
PKG QUANTITY	24			
PKG PRICE	10.00			
PRODUCT CODE	5135			
55* STRAWBERRY SHORTCAKE ON A STICK FZN				
3-5 FL OZ	14	DZ	3.00	\$ 42.00
PKG QUANTITY	24			
PKG PRICE	6.00			
PRODUCT CODE	6050			

ESTIMATED TOTAL GROUP IV 14,927.12

FAX NUMBER WHEE ORDERS ARE TO BE SENT: 334-792-5602  
 PHONE NUMBER AND POC: Shirley Garner 800-239-5114 ext 259

MILK AND MILK PRODUCTS

GROUP V: NAS MERIDIAN, MS

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>LOWFAT MILK (1%)</b>				
56. 4.5 GALLON CONTAINER PRICE PER CO <u>9.72</u> PRODUCT CODE <u>3</u>	10,800	GL	<u>2.16</u>	\$ <u>23,328.00</u>
<b>CHOCOLATE FLAVORED LOWFAT MILK, (1%)</b>				
57. 4.5 GALLON CONTAINER PRICE PER CO <u>10.17</u> PRODUCT CODE <u>6</u>	1,680	GL	<u>2.26</u>	\$ <u>3,796.80</u>
<b>SOUR CREAM ACIDIFIED OR CULTURED</b>				
58. 5 LB PKG PRICE PER PKG <u>4.50</u> PRODUCT CODE <u>421</u>	1,200	LB	<u>.90</u>	\$ <u>1,080.00</u>

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>COTTAGE CHEESE, LOWFAT UNFLAVORED SMALL OR LARGE CURD</b>				
59. 5 LB PKG	1,200	LB	1.05	\$ 1,260.00
PRICE PER PKG	5.25			
PRODUCT CODE	532			

**YOGURT, REGULAR ASSORTED FLAVORS**

60* 8 OZ CONT.	2,500	CO	.44	\$ 1,100.00
FLAVORS/PRODUCT CODES: Plain/432; Blueberry/433; Cherry/434; Peach/435				
Strawberry/438; Raspberry/439; Straw/Banana/442 Pina Colada/				

**ESTIMATED TOTAL GROUP V: 30,564.80**

**NOTE:** ALL TROOP ISSUE CUSTOMERS ARE CURRENTLY PROCESSING ORDERS AND RECEIPTS THROUGH **STORES**. FOR ORDERING PURPOSES, PROVIDE THE FOLLOWING INFORMATION TO WHOM THE FAX ORDERS MAY BE SENT:

**POINT(S) OF CONTACT FOR ORDERING: Shirley Garner**  
PHONE NUMBER: 800-239-5114 ext 259  
FAX NUMBER: 334-792-5602

**POINT(S) OF CONTACT FOR INVOICING AND PAYMENT: Shirley Garner**  
PHONE NUMBER: 800-239-5114 ext 259  
FAX NUMBER: 334-792-5602

**BULK MILK CONTAINERS**

THE BULK MILK/JUICE DISPENSER CONTAINER SHALL BE A SINGLE SERVICE DISPENSER CONTAINER (MULTI-GALLON POLYETHYLENE BAG) AND SHALL BE DELIVERED IN A SINGLE SERVICE SHIPPING CONTAINER (CORRUGATED CARDBOARD BOX) OR A MULTI-SERVICE SHIPPING CONTAINER (PLASTIC/METAL HOLDER/KEEPER CASE) WHICH DOES NOT REQUIRE A TRANSFERRING OF THE SINGLE SERVICE DISPENSER CONTAINER (POLYETHYLENE BAG) TO A HOLDER/KEEPER CASE OR DISPENSER CASE AT POINT OF USE.

ICE CREAM PRODUCTS

GROUP VI: NAS MERIDIAN, MS

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>ICE CREAM CUP, VANILLA</b>				
61. 4 FL OZ CUPS	500	DZ	<u>2.64</u>	<u>\$ 1,320.00</u>
PKG QUANTITY <u>30</u>				
PKG PRICE <u>6.60</u>				
PRODUCT CODE <u>5101</u>				
<b>ICE CREAM CUP, CHOCOLATE</b>				
62. 4 FL OZ CUPS	500	DZ	<u>2.64</u>	<u>\$ 1,320.00</u>
PKG QUANTITY <u>30</u>				
PKG PRICE <u>6.60</u>				
PRODUCT CODE <u>5102</u>				
<b>SHERBET, ASSORTED FLAVORS</b>				
63. 4 FL OZ CUPS	500	DZ	<u>2.64</u>	<u>\$ 1,320.00</u>
PKG QUANTITY <u>30</u>				
PKG PRICE <u>6.60</u>				
FLAVORS/PRODUCT CODES: Orange/5154, Lime/5156				
<b>COATED ICE CREAM BAR</b>				
64. MIN 2-1/2 FL OZ	500	DZ	<u>2.60</u>	<u>\$ 1,300.00</u>
PKG QUANTITY <u>24</u>				
PKG PRICE <u>5.20</u>				
PRODUCT CODE <u>6022</u>				
<b>ICE CREAM SANDWICH</b>				
65. MIN 2-1/2 FL OZ	250	DZ	<u>2.44</u>	<u>\$ 610.00</u>
PKG QUANTITY <u>36</u>				
PKG PRICE <u>7.32</u>				
PRODUCT CODE <u>6000</u>				

ESTIMATED TOTAL GROUP VI: 5,870.00

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<u>PLANT</u>	<u>ITEM</u>	<u>CODE</u>
Dairy Fresh Hattiesburg, MS	1-14, 26-36, 38	1224
H. P. Hood Oneota, NY	15, 17, 18, 20, 39-42, 59	1121
Dairy Fresh Ice Cream Greensboro, AL	21-22, 24-25, 44-45 47-48, 53, 61-63	1224
Turner Ice Cream Covington, TN	23, 46, 49, 51 52, 54, 64, 65	1212
Crowley Foods	19, 43, 60	1121
Dairy Fresh Mobile, AL	16, 37, 58	1224
Nestle Bakersfield, CA	50	1513
Good Humor/Breyers Sikeston, MO	55	1343

**SCHEDULE****SP0300-03-D-V869****PAGE 19 of 21****GROUPS I & II: KEESLER AFB**

<b>ADDRESS</b>	<b>DELIVERY DAYS</b>	<b>DELIVERY TIMES</b>
MAGNOLIA, BLDG 7409 800 FALCON STREET KEESLER AFB, MS	MON, TUES, THURS, & FRI	NLT 1000 HRS
LIVE OAK, BLDG 2000 505 "E" STREET KEESLER AFB, MS	MON, TUES, THURS & FRI	NLT 1000 HRS
PECAN, BLDG 4812 409 "M" STREET	MON, TUES, THURS & FRI	NLT 1000 HRS
AZALEA DINING FACILITY, CENTRAL PREP KITCHEN, CENTRAL PASTRY KITCHEN, and FLIGHT KITCHEN BLDG. 6960 611 PARADE STREET KEESLER AFB, MS 39534-5225	MON, TUES, THURS & FRI	NLT 1000 HRS
CHILD DEVELOPMENT CTR. 604 J STREET, BLDG 308 KEESLER AFB, MS	MON, TUES, THURS & FRI	NLT 0700-1000 HRS
KEESLER NUTRITIONAL MEDICINE 301 FISHER AVE KEESLER AFB, MS Point of Contact: SSGT GEORGE 228-377-6232	MON, WEDS, FRI	NLT 0600-0900 AM

**NOTE:** ICE CREAM - TWO (2) DELIVERIES PER WEEK, TUES AND THURS, NLT 1000 HOURS.

**INVOICES SHOULD BE MAILED TO AND PAYMENT WILL BE MADE BY:**

DFAS-CO-SES  
P.O. BOX 182317  
COLUMBUS, OH 43218-6260

**SCHEDULE**

**SP0300-03-D-V869**

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**GROUP I: NCBC GULFPORT, MS**

<b><u>ADDRESS</u></b>	<b><u>DELIVERY DAYS</u></b>	<b><u>DELIVERY TIMES</u></b>
COLMER GALLEY, BLDG 367 5200 2 <sup>ND</sup> STREET NAVAL CONSTRUCTION BATTALION CENTER GULFPORT, MS 39501-5001	TUES & THURS	BETWEEN 5:30 AM & 8:00 AM

**INVOICES SHOULD BE MAILED TO AND PAYMENT WILL BE MADE BY:**

DFAS-CO-SES  
P.O. BOX 182317  
COLUMBUS, OH 43218-6260

**GROUPS III & IV: SHIPS AT NS PASCAGOULA, MS, INGALLS SHIPYARD, & VISITING SHIPS TO THE MS/AL GULF COAST.**

DELIVERIES WILL BE MADE TO ALL SHIPS IN PORT, SHIPS LYING ALONGSIDE WHARVES OR SHIPS BOAT LANDING (NAME AND VESSEL AND BERTH WILL BE GIVEN TO VENDOR ON EACH DELIVERY ORDER) SEVEN (7) DAYS PER WEEK BETWEEN 6:30 AM AND 2:00 PM, MON, WED, FRI FOR NORMAL DELIVERIES AND SAT AND SUN FOR EMERGENCY DELIVERIES.

POC: MICHAEL HALL (228) 761-2247

**INSPECTION REQUIREMENTS:**

CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT AS DESIGNATED FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINTS.

**INVOICES SHOULD BE MAILED TO AND PAYMENT WILL BE MADE BY:**

DFAS-CO-SES  
P.O. BOX 182317  
COLUMBUS, OH 43218-6260

**GROUPS III & IV: ARMED FORCES RETIREMENT HOME, GULFPORT, MS**

DELIVERIES FOUR (4) DAYS PER WEEK, MONDAY, TUESDAY, THURSDAY AND FRIDAY, BETWEEN 7:00 AM AND 10:00 AM TO BLDG. 1, BACK DOCK, 1800 BEACH DRIVE, GULFPORT, MS.

**INVOICES SHOULD BE MAILED TO AND PAYMENT WILL BE MADE BY:**

UNITED STATES NAVAL HOME  
1800 BEACH DRIVE  
GULFPORT, MS 39507  
POC: JULIE MOATS  
PHONE: 228-897-4254

**GROUP V & VI: NAS MERIDIAN, MS**

**DELIVER TO:**

BLDG 207  
ROY M. WHEAT GALLEY  
2475 FULLER ROAD  
NAS MERIDIAN, MS 39309  
POC: PATSY RIDINGER, CHIEF BAKER (601) 679-3169

**TIME OF DELIVERY:**

BETWEEN 0700 AND 0900  
HOURS.

**FREQUENCY & LIMITATIONS:**

THREE (3) DELIVERIES PER WEEK MONDAY, WEDNESDAY, AND FRIDAY

**INVOICES SHOULD BE MAILED TO AND PAYMENT WILL BE MADE BY:**

DFAS-CO-SES  
P.O. BOX 182317  
COLUMBUS, OH 43218-6260

**NOTE:** MILK AND MILK PRODUCTS WILL BE DELIVERED TO AIR NATIONAL GUARD CENTER MERIDIAN, MS, UP TO TWO TIMES PER MONTH. MILK WILL BE DELIVERED FIRST TO NAS MERIDIAN GALLEY, BUILDING 207 FOR INSPECTION AND RECEIPT AND THEN DELIVERED TO THE AIR NATIONAL GUARD CENTER APPROXIMATELY 20 MILES ACROSS TOWN.

CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT FOR INSPECTION OF THEIR PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINTS.