

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER N/A	PAGE 1 OF 3	
2. CONTRACT NO. SPM300-04-0-V959	3. AWARD/EFFECTIVE DATE 11/10/2001	4. ORDER NUMBER N/A	5. SOLICITATION NUMBER SP0300-03-R-403E	6. SOLICITATION ISSUE DATE 10/15/03		
7. FOR SOLICITATION INFORMATION CALL: a. NAME SUSAN BUDMAN		b. TELEPHONE NUMBER (No collect calls) 215-737-6324		8. OFFER DUE DATE/ LOCAL TIME 11/15/03		
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092 NOTE: MAIL/HANDCARRY/TRANSMIT OFFER AS SPECIFIED ON PAGE 3		CODE SP0300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (N/A) NAICS: 311511-520 SIZE STANDARD: 500	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13b. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING N/A	12. DISCOUNT TERMS NET 10 DAYS	
15. DELIVER TO NAS FORT WORTH, TX		CODE	16. ADMINISTERED BY	CODE		
17a. CONTRACTOR/OFFEROR Milk Products, LP dba Borden 71 Strandman Cove Austin, TX 78702 TELEPHONE NO./fax #: (512) 385-2100 / (512) 389-6150		CODE	18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS	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 <input checked="" type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
SRP V	ORDERING PERIOD: 29 APR ⁰⁴ 03-28 APR ⁰⁵ 04 DELIVERY PERIOD: 01 MAY ⁰⁴ 03-30 APR ⁰⁵ 04 (12 MONTHS) MILK AND MILK PRODUCTS					
<i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA MASTER FILE SPM300-04-0-V959 25; EST MIN 438.00				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 1,752.00		
<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"/> 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		
<input checked="" type="checkbox"/> 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. SP030003R403 OFFER DATED _____ 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 Bob Sinks			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Raymond Poplas			
30b. NAME AND TITLE OF SIGNER (Type or print) Bob Sinks, Controller		30c. DATE SIGNED 11/13/03	31b. NAME OF CONTRACTING OFFICER (Type or print) RAYMOND POPLAS		31c. DATE SIGNED 2/19/04	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 4/2002)
Prescribed by GSA - FAR (48 CFR) 53.212

MILK AND MILK PRODUCTSGROUP V - NAS FORT WORTH, TX (TROOP)

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
REDUCED FAT MILK (2%)				
62. BULK 5 GALLON CONTAINER PRICE PER CO <u>13.60</u>	336	GL	<u>2.72</u>	\$ <u>913.92</u>
LOWFAT (1%) CHOCOLATE MILK				
63. BULK 5 GALLON CONTAINER PRICE PER CO <u>14.55</u>	288	GL	<u>2.91</u>	\$ <u>838.08</u>

ESTIMATED TOTAL GROUP V:	\$1,752.00
25% ESTIMATED MINIMUM	\$ 438.00

NOTE: THE TROOP ISSUE CUSTOMER IS CURRENTLY PROCESSING ORDERS AND RECEIPTS THROUGH STORES. FOR ORDERING, INVOICING AND PAYMENT PURPOSES, PROVIDE THE FOLLOWING INFORMATION:

POINT(S) OF CONTACT FOR ORDERING: EUGENE YBARRA
PHONE NUMBER: 800-926-2602
FAX NUMBER: 817-293-3911

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT: LISA SMITH
PHONE NUMBER: 800-432-4794
FAX NUMBER: 214-426-5841

THE AUTOMATED STORES (SUBSISTENCE TOTAL ORDER AND RECEIPT ELECTRONIC SYSTEM) PROGRAM IS IMPLEMENTED FOR ALL THE CUSTOMERS ASSOCIATED WITH THIS SOLICITATION. ORDERS WILL BE SENT VIA A COMPUTER GENERATED FAX (A STORES PURCHASE ORDER). IN ORDER TO FACILITATE THE RECEIPT AND PAYMENT PROCESS, THERE IS SPECIFIC INFORMATION CONTAINED IN THE STORES PURCHASE ORDER THAT MUST BE MIRRORED ON THE VENDOR'S INVOICE. (ALL INVOICES MUST BE SUBMITTED TO DFAS COLUMBUS CENTER AS STATED IN THE DELIVERY SCHEDULE.)

11. CONTRACT NUMBER - SPM300-04-D-V959
12. CALL NUMBER - JULIAN DATE OF THE PURCHASE ORDER
13. LEAD CLIN - FIRST ITEM ON THE PURCHASE ORDER
14. PURCHASE ORDER NUMBER (CONTAINS CUSTOMER'S DODAAC NUMBER)
15. REQUIRED DELIVERY DATE (RDD) - DATE OF DELIVERY

THE ABOVE INFORMATION MAY HAVE TO BE WRITTEN ON THE INVOICE. PLEASE ENSURE THE INFORMATION IS CORRECT AND LEGIBLE.

PLANTS:

BORDEN
AUSTIN, TX

ITEMS:

62, 63

INSPECTION CODE:

1311