SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER

PAGE 1 OF 4

2. CONTRACT NO.: SPM300-04-D-W940

3. AWARD/EFFECTIVE DATE: JUL 13 2004

4. ORDER NUMBER

5. SOLICITATION NUMBER: SP0300-04-R-D014

6. SOLICITATION ISSUE DATE: 03/01/2004

7. FOR SOLICITATION INFORMATION CALL: a. NAME: JOHN RICCIO

b. TELEPHONE NUMBER (No collect calls): (215)737-7582

8. OFFER DUE DATE/ LOCAL TIME: 03/22/04 3:00 pm

9. ISSUED BY — CODE

DEFENSE SUPPLY CENTER PHILADELPHIA
DIRECTORATE OF SUBSISTENCE; BLDG 6
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111-5092

NOTE: MAIL/HAND CARRY/TRANSMIT OFFER AS SPECIFIED ON PAGE 3

10. THIS ACQUISITON IS
- [x] UNRESTRICTED
- [ ] SET ASIDE: % FOR
  - [ ] SMALL BUSINESS
  - [ ] HUBZONE SMALL BUSINESS
  - [ ] 8(A)

NAICS: 311812
SIZE STANDARD: 500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: [ ] SEE SCHEDULE

12. DISCOUNT TERMS: NET 10 DAYS

[ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING: N/A

14. METHOD OF SOLICITATION: [ ] RFQ [ ] IFB [x] RFP

15. DELIVER TO — CODE

LITTLE ROCK AFB, AR

16. ADMINISTERED BY — CODE

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE

Interstate Brands Corporation
400 Monroe Avenue
Memphis TN 38103-3212

TELEPHONE NO. 901-251-1060 X 110

X [X] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY — CODE

DFAS-BVD (SL4701)

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED [x] SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
GROUP I	EFFECTIVE PERIOD:01 AUG 04 - 30 JUL 05 (12 MONTHS)				

(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA
MASTER FILE: 04-D-W939 25% EST MIN $14,770.70

26. TOTAL AWARD AMOUNT (For Govt. Use Only): $59,082.80

[x] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [x] ARE [ ] ARE NOT ATTACHED
[ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

[x] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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. 04-R-D014 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: Steve Harris

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): Debbie Holman

30b. NAME AND TITLE OF SIGNER (Type or print): Steve Harris, General Mgr

30c. DATE SIGNED: 03-03-04

31b. NAME OF CONTRACTING OFFICER (Type or print): DEBBIE HOLMAN

31c. DATE SIGNED: 7/13/04

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

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

GROUP I - LITTLE ROCK AFB, AR (TROOP)

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WHITE SANDWICH BREAD, PAN BAKED, FRESH				
1.	24 OZ LOAF PRICE PER PKG 1.08	8,640	LB	.72	$ 6,220.80
	(TEXAS TOAST)				
2.	24 OZ LOAF PRICE PER PKG 1.15	2,160	LB	.77	$ 1,663.20
	PART WHOLE WHEAT ROUND TOP BREAD, PAN BAKED, FRESH				
3.	20 OZ LOAF PRICE PER PKG 1.15	5,750	LB	.92	$ 5,290.00
	RYE ROUND TOP BREAD, PAN BAKED, FRESH				
4.	16 OZ LOAF PRICE PER PKG 1.35	1,800	LB	1.35	$ 2,430.00
	ENGLISH MUFFINS, FRESH				
5.	6 PER PKG NET WGT PER PKG 12 oz PRICE PER PKG 1.05	1,150	LB	1.40	$ 1,610.00
	ASSORTED BAGELS, FRESH				
6.	6 PER PKG NET WGT PER PKG 22 oz FLAVORS: Plain, Blueberry, Cinnamon Raisin PRICE PER PKG 1.80	2,880	LB	1.31	$ 3,772.80
	WHITE HOT DOG ROLLS, PAN BAKED, FRESH				
7.	8 PER PKG NET WGT PER PKG 12 oz PRICE PER PKG .98	2,800	LB	1.31	$ 3,668.00

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WHITE HAMBURGER ROLLS, PAN BAKED, FRESH				
8.	8 PER PKG NET WGT PER PKG 12 oz PRICE PER PKG .98	13,800	LB	1.31	$18,078.00
	WHITE DINNER ROLLS, PAN BAKED, FRESH				
9.	12 PER PKG NET WGT PER PKG 18 oz PRICE PER PKG 1.15	12,500	LB	1.02	$12,750.00
	HOAGIE ROLLS, FRESH				
10.	8 PER PKG NET WGT PER PKG 20 oz PRICE PER PKG 1.25	3,600	LB	1.00	$ 3,600.00

ESTIMATED TOTAL GROUP I: $59,082.80

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*: RODNEY ADAMS
***PHONE NUMBER:* 501-771-2129 x13**
***FAX NUMBER:* 501-771-1946**

POINT(S) OF CONTACT FOR *INVOICING AND PAYMENT*:
DANETTE GREEN
PHONE NUMBER: 901-251-1060 x843
FAX NUMBER: 901-526-1404

PLANTS	ITEMS	INSPECTION CODES
INTERSTATE BRANDS MEMPHIS, TN	1-3, 6-9	1212
INTERSTATE BRANDS ST. LOUIS, MO	4, 10	1125
INTERSTATE BRANDS HODGKINS, IL	5	1126

THE AUTOMATED STORES (SUBSISTENCE TOTAL ORDER AND RECEIPT ELECTRONIC SYSTEM) PROGRAM IS IMPLEMENTED FOR THIS CONTRACT. 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 SUBMITED TO DFAS COLUMBUS CENTER AS STATED IN THE DELIVERY SCHEDULE.

1. **CONTRACT NUMBER – SPM300-04-D-W940**
2. **CALL NUMBER – JULIAN DATE OF THE PURCHASE ORDER**
3. **LEAD CLIN – FIRST ITEM ON THE PURCHASE ORDER**
4. **PURCHASE ORDER NUMBER (CONTAINS CUSTOMER'S DODAAC NUMBER)**
5. **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.