

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-W943	3. AWARD/EFFECTIVE DATE JUL 13 2004	4. ORDER NUMBER	5. SOLICITATION NUMBER SP0300-04-R-D014
7. FOR SOLICITATION INFORMATION CALL: JOHN RICCIO		6. TELEPHONE NUMBER (No collect calls) (215) 737-7582	8. SOLICITATION ISSUE DATE 03/01/2004
			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 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"/> 8(A) NAICS: 311812 SIZE STANDARD: 500	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS NET 10 DAYS
		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	
		13b. RATING N/A	
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	

15. DELIVER TO CODE EXCELSIOR SPRINGS JCC, MO	18. ADMINISTERED BY CODE
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17a. CONTRACTOR/OFFEROR CODE Interstate Brands 8960 Marshall Drive Lenexa, KS 66215 TELEPHONE NO.	18a. PAYMENT WILL BE MADE BY CODE DFAS-BVD (SL4701)
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17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

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
GROUP V	EFFECTIVE PERIOD: 01 AUG 04 - 30 JUL 05 (12 MONTHS) <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA
MASTER FILE: 04-D-W939 25% EST MIN \$2,093.11

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$8,372.44

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA 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

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 3), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA, (SIGNATURE OF CONTRACTING OFFICER)
30b. NAME AND TITLE OF SIGNER (Type or print) Matt Hall, DSM	31b. NAME OF CONTRACTING OFFICER (Type or print) DEBBIE HOLMAN
30c. DATE SIGNED 3/19/04	31c. DATE SIGNED 7/13/04

GROUP V - EXCELSIOR SPRINGS JCC, MO

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WHITE SANDWICH BREAD, PAN BAKED, FRESH				
63.	24 OZ LOAF PRICE PER PKG <u>1.00</u>	5,824	LB	<u>.64</u>	<u>\$3,727.36</u>
	(TEXAS TOAST)				
64.	24 OZ LOAF PRICE PER PKG <u>1.00</u>	312	LB	<u>.64</u>	<u>\$ 199.68</u>
	PART WHOLE WHEAT SANDWICH BREAD, PAN BAKED, FRESH				
65.	24 OZ LOAF PRICE PER PKG <u>1.09</u>	500	LB	<u>.73</u>	<u>\$ 365.00</u>
	WHITE HOT DOG ROLLS, PAN BAKED, FRESH				
66.	12 PER PKG NET WGT PER PKG <u>17 oz</u> PRICE PER PKG <u>1.15</u>	1,040	LB	<u>1.08</u>	<u>\$1,123.20</u>
	WHITE HAMBURGER ROLLS, PAN BAKED, FRESH				
67.	12 PER PKG NET WGT PER PKG <u>21 oz</u> PRICE PER PKG <u>1.15</u>	2,080	LB	<u>.88</u>	<u>\$1,830.40</u>
	WHITE DINNER ROLLS, PAN BAKED, FRESH				
68.	12 PER PKG NET WGT PER PKG <u>18 oz</u> PRICE PER PKG <u>1.20</u>	360	LB	<u>1.07</u>	<u>\$ 385.20</u>

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	HOAGIE ROLLS, FRESH				
69.	6 PER PKG NET WGT PER PKG <u>19.5 oz</u> PRICE PER PKG <u>1.25</u>	720	LB	<u>1.03</u>	\$ <u>741.60</u>

ESTIMATED TOTAL GROUP V: \$8,372.44

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: TED BRIGANDI
PHONE NUMBER: 816-257-9770
FAX NUMBER: 816-257-9766**

**POINT(S) OF CONTACT FOR INVOICING AND PAYMENT: PATTY NEVIUS
PHONE NUMBER: 913-905-4100
FAX NUMBER: 913-905-4109**

<u>PLANTS</u>	<u>ITEMS</u>	<u>INSPECTION CODES</u>
INTERSTATE BRANDS LENEXA, KS	63-65	EXEMPT
INTERSTATE BRANDS BOONVILLE, MO	66-69	EXEMPT

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 SUBMITTED TO DFAS COLUMBUS CENTER AS STATED IN THE DELIVERY SCHEDULE.

- 1. CONTRACT NUMBER – SPM300-04-D-W943**
- 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.