

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER	PAGE 1 OF 6
2. CONTRACT NO SPO300-03-DW638	3. AWARD/EFFECTIVE DATE 13 JAN 03	4. ORDER NUMBER	5. SOLICITATION NUMBER SPO300-03-R-D001	6. SOLICITATION ISSUE DATE 4 NOV 2002	
7. FOR SOLICITATION INFORMATION CALL: JOSEPH HAUSER		b. TELEPHONE NUMBER (No collect calls) (215) 737-3662		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE, BLDG 6 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 311812 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 CPAS (15 CFR 700) 13b. RATING NA 14. THIS ACQUISITION IS <input type="checkbox"/> RFD <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE PAGES		16. ADMINISTERED BY SAME AS BLOCK 9			
17a. CONTRACTOR/OFFEROR INTERSTATE BRANDS CORP 9801 BLUEGRASS ROAD PHILADELPHIA, PA 19114 TELEPHONE NO 301-665-7373		18a. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SVC P O BOX 182317 ATTN: DFAS-CO-LSCBB COLUMBUS, OH 43218-6260			
<input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	ORDERING: 03 FEB 2003 - 31 JAN 2004				
	DELIVERY: 05 FEB 2003 - 02 FEB 2004				
	SEE SCHEDULE FOR LIST OF SUPPLIES			VARIOUS	
<i>(Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA 25% Minimum: \$22,993.13				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$91,972.50	
<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 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 checked="" 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 AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		29. AWARD OF CONTRACT: REFERENCE INTERSTATE'S OFFER DATED 12/2/02 YOUR OFFER ON SOLICITATION (BLOCK <input checked="" type="checkbox"/> 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) Herbert Churchman, Account Manager		30c. DATE SIGNED 12/02/02		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) SHARON CONVERY PIECYK	
31c. DATE SIGNED 1/21/03		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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE SIGNED		34. VOUCHER NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		35. AMOUNT VERIFIED CORRECT FOR		35. AMOUNT VERIFIED CORRECT FOR	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE SIGNED		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
		42a. RECEIVED BY (Print)		37. CHECK NUMBER	
		42b. RECEIVED AT (Location)		38. S/R ACCOUNT NUMBER	
		42c. DATE REC'D (YY/MM/DD)		39. S/R VOUCHER NUMBER	
				40. PAID BY	

CUSTOMERS UNDER 03-D-W638:

Ft. AP Hill

Ft. McNair

Ft. Myer (Tri-Services DF)

Ft. Belvoir (DF, CDC, Dewitt)

Andrews AFB (and 3 CDCs)

Bolling AFB

Indian Head Naval SWC

Marine Barracks DC

USMC Henderson Hall

Malcolm Grow

Nat'l Institute of Health (NIH)

USNS Comfort

Walter Reed

US Soldiers/Airmens Home

Ntl Naval Med Ctr Bethesda

Dewitt

St. Elizabeth's Hospital

MARKET READY CATALOG

SP030003DW638

8920 - 01 - E11-3024 BREAD, WHITE, FRESH,
 Unit of Issue : PG sliced, thick, pan baked, (for texas toast), 24 oz pg

Vendor BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast), 24 oz pg
Info:

Item #:	1836	Economic Indicator:	0	Price:	\$1.17
		Unit of Measure:	PG	Package Size:	24.000
Brand:	INTERSTATE	Units per Pack:	1	Package UOM:	OZ
		PRF:	1.0000/ 1.0000	Package Code:	PG

8920 - 01 - E11-3034 ROLLS, HAMBURGER, FRESH,
 Unit of Issue : PG sliced, white, pan baked, 8/pg

Vendor ROLLS, HAMBURGER, FRESH, sliced, white, pan baked, 8/pg
Info:

Item #:	4355	Economic Indicator:	0	Price:	\$0.60
		Unit of Measure:	PG	Package Size:	10.000
Brand:	INTERSTATE	Units per Pack:	8	Package UOM:	OZ
		PRF:	1.0000/ 1.0000	Package Code:	PG

8920 - 01 - E11-3039 BREAD, RYE, FRESH,
 Unit of Issue : PG sliced, pan baked, round top, 16 oz pg

Vendor BREAD, RYE, FRESH, sliced, pan baked, round top, 16 oz pg
Info:

Item #:	2610	Economic Indicator:	0	Price:	1.27
		Unit of Measure:	PG	Package Size:	16.000
Brand:	INTERSTATE	Units per Pack:	1	Package UOM:	OZ
		PRF:	1.0000/ 1.0000	Package Code:	PG

8920 - 01 - E11-3040 BAGELS, PLAIN, FRESH,
 Unit of Issue : PG 6/pg

Vendor BAGELS, PLAIN, FRESH, 6/pg
Info:

Item #:	3543	Economic Indicator:	0	Price:	\$1.07
		Unit of Measure:	PG	Package Size:	22.000
Brand:	INTERSTATE	Units per Pack:	6	Package UOM:	OZ
		PRF:	1.0000/ 1.0000	Package Code:	PG

8920 - 01 - E11-3208 ROLLS, PARKERHOUSE, FRESH,
 Unit of Issue : PG white, pan baked, 24/pg

Vendor ROLLS, PARKERHOUSE, FRESH, white, pan baked, 24/pg
Info:

Item #:	1810	Economic Indicator:	0	Price:	\$1.80
		Unit of Measure:	PG	Package Size:	24.000
Brand:	INTERSTATE	Units per Pack:	24	Package UOM:	OZ
		PRF:	1.0000/ 1.0000	Package Code:	PG

8920 - 01 - E11-3211 ROLLS, DINNER, FRESH,
 Unit of Issue : PG brown and serve, 12/pg

Vendor ROLLS, DINNER, FRESH, brown and serve, 12/pg
Info:

Item #:	1755	Economic Indicator:	0	Price:	\$0.66
		Unit of Measure:	PG	Package Size:	12.000
Brand:	INTERSTATE	Units per Pack:	12	Package UOM:	OZ
		PRF:	1.0000/ 1.0000	Package Code:	PG

8920 - 01 - E11-3212

MUFFIN, ENGLISH, FRESH,
6/pg

Unit of Issue : PG

Vendor

MUFFIN, ENGLISH, FRESH, 6/pg

Info:

Item #: ~~648~~ 2557Economic Indicator: 0
Unit of Measure: PG
Units per Pack: 6
PRF: 1.0000, 1.0000Price: \$0.77
Package Size: 12.000
Package UOM: OZ
Package Code: PGBrand:
INTERSTATE

8920 - 01 - E11-3218

BREAD, WHEAT, FRESH,
pan baked, sandwich, enriched, 20 oz pg

Unit of Issue : PG

Vendor

BREAD, WHEAT, FRESH, pan baked, sandwich, enriched, 20 oz pg

Info:

Item #: 5296

Economic Indicator: 0
Unit of Measure: PG
Units per Pack: 1
PRF: 1.0000, 1.0000Price: \$0.65
Package Size: 20.000
Package UOM: OZ
Package Code: PGBrand:
INTERSTATE

8920 - 01 - E11-3219

BREAD, FRENCH, FRESH,
sliced, hearth baked, 16 oz ea

Unit of Issue : PG

Vendor

BREAD, FRENCH, FRESH, sliced, hearth baked, 16 oz ea

Info:

Item #: 995

Economic Indicator: 0
Unit of Measure: PG
Units per Pack: 1
PRF: 1.0000, 1.0000Price: \$1.37
Package Size: 16.000
Package UOM: OZ
Package Code: PGBrand:
INTERSTATE

8920 - 01 - E11-3222

BAGELS, RAISIN, FRESH,
hearth baked, 6/pg

Unit of Issue : PG

Vendor

BAGELS, RAISIN, FRESH, hearth baked, 6/pg

Info:

Item #: 3541

Economic Indicator: 0
Unit of Measure: PG
Units per Pack: 6
PRF: 1.0000, 1.0000Price: \$1.07
Package Size: 12.000
Package UOM: OZ
Package Code: PGBrand:
INTERSTATE

8920 - 01 - E11-3225

ROLLS, FRANKFURTER, FRESH,
sliced, white, pan baked, enriched, 12/pg

Unit of Issue : PG

Vendor

ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked, enriched, 12/pg

Info:

Item #: 3700

Economic Indicator: 0
Unit of Measure: PG
Units per Pack: 12
PRF: 1.0000, 1.0000Price: \$0.97
Package Size: 18.000
Package UOM: OZ
Package Code: PGBrand:
INTERSTATE

8920 - 01 - E11-3226

ROLLS, FRANKFURTER, FRESH,
sliced, white, pan baked, enriched, 8/pg

Unit of Issue : PG

Vendor

ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked, enriched, 8/pg

Info:

Item #: 4402

Economic Indicator: 0
Unit of Measure: PG
Units per Pack: 8
PRF: 1.0000, 1.0000Price: \$0.60
Package Size: 10.000
Package UOM: OZ
Package Code: PGBrand:
INTERSTATE

8920 - 01 - E11-3227

ROLLS, HAMBURGER, FRESH, sliced, white, pan baked, 12/pg

Unit of Issue : PG

Vendor

ROLLS, HAMBURGER, FRESH, sliced, white, pan baked, 12/pg

Info:

Item #:	Economic Indicator:	0	Price:	\$0.97
3980	Unit of Measure:	PG	Package Size:	21.000
Brand:	Units per Pack:	12	Package UOM:	OZ
INTERSTATE	PRF:	1.0000/ 1.0000	Package Code:	PG

8920 - 01 - E11-3367

BREAD, WHITE, FRESH, pan baked, round top, enriched, 20 oz pg
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Unit of Issue : PG

Vendor

BREAD, WHITE, FRESH, pan baked, round top, enriched, 20 oz pg

Info:

Item #:	Economic Indicator:	0	Price:	\$0.59
4606	Unit of Measure:	PG	Package Size:	20.000
Brand:	Units per Pack:	1	Package UOM:	OZ
INTERSTATE	PRF:	1.0000/ 1.0000	Package Code:	PG

8920 - 01 - E11-3372

BREAD, RYE, FRESH, sliced, pan baked, sandwich, 16 oz pg

Unit of Issue : PG

Vendor

BREAD, RYE, FRESH, sliced, pan baked, sandwich, 16 oz pg

Info:

Item #:	Economic Indicator:	0	Price:	\$1.27
2515	Unit of Measure:	PG	Package Size:	16.000
Brand:	Units per Pack:	1	Package UOM:	OZ
INTERSTATE	PRF:	1.0000/ 1.0000	Package Code:	PG

8920 - 01 - E11-3374

BREAD, RAISIN, FRESH, sliced, pan baked, sandwich, 16 oz pg
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Unit of Issue : PG

Vendor

BREAD, RAISIN, FRESH, sliced, pan baked, sandwich, 16 oz pg

Info:

Item #:	Economic Indicator:	0	Price:	\$1.44
2076-2612	Unit of Measure:	PG	Package Size:	16.000
Brand:	Units per Pack:	1	Package UOM:	OZ
INTERSTATE	PRF:	1.0000/ 1.0000	Package Code:	PG

8920 - 01 - E11-3378

ROLLS, KAISER, FRESH, white, hearth baked, enriched, 6/pg
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Unit of Issue : PG

Vendor

ROLLS, KAISER, FRESH, white, hearth baked, enriched, 6/pg

Info:

Item #:	Economic Indicator:	0	Price:	\$1.28
2175	Unit of Measure:	PG	Package Size:	12.000
Brand:	Units per Pack:	6	Package UOM:	OZ
INTERSTATE	PRF:	1.0000/ 1.0000	Package Code:	PG

8920 - 01 - E11-3387

BREAD, WHITE, FRESH, pan baked, sandwich, enriched, 20 oz pg

Unit of Issue : PG

Vendor

BREAD, WHITE, FRESH, pan baked, sandwich, enriched, 20 oz pg

Info:

Item #:	Economic Indicator:	0	Price:	\$0.59
4737	Unit of Measure:	PG	Package Size:	20.000
Brand:	Units per Pack:	1	Package UOM:	OZ
INTERSTATE	PRF:	1.0000/ 1.0000	Package Code:	PG

8920 - 01 - E11-3764

BREAD, RYE, FRESH, sliced, pan baked, sandwich, 32 oz pg

Unit of Issue : PG

Vendor BREAD, RYE, FRESH, sliced, pan baked, sandwich, 32 oz pg

Info:	Item #: 2874	Economic Indicator: 0	Price: \$1.68
	Brand: INTERSTATE	Unit of Measure: PG	Package Size: 32.000
		Units per Pack: 1	Package UOM: OZ
		PRF: 1.0000/ 1.0000	Package Code: PG

8920 - 01 - E11-4271

ROLLS, HOAGIE/SUBMARINE, FRESH, 6/pg

Unit of Issue : PG

Vendor ROLLS, HOAGIE/SUBMARINE, FRESH, 6/pg

Info:	Item #: 2086	Economic Indicator: 0	Price: \$1.50
	Brand: INTERSTATE	Unit of Measure: PG	Package Size: 18.000
		Units per Pack: 6	Package UOM: OZ
		PRF: 1.0000/ 1.0000	Package Code: PG

8920 - 01 - E11-4299

ROLLS, STEAK, FRESH, hearth baked, 6 per 12 oz pg
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Unit of Issue : PG

Vendor ROLLS, STEAK, FRESH, hearth baked, 6 per 12 oz pg

Info:	Item #: 1959	Economic Indicator: 0	Price: \$1.47
	Brand: INTERSTATE	Unit of Measure: PG	Package Size: 10.000
		Units per Pack: 6	Package UOM: OZ
		PRF: 1.0000/ 1.0000	Package Code: PG

8920 - 01 - E11-4306

ROLLS, DINNER, FRESH, white, pan baked, enriched, 16/pg
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Unit of Issue : PG

Vendor ROLLS, DINNER, FRESH, white, pan baked, enriched, 16/pg

Info:	Item #: 2060	Economic Indicator: 0	Price: \$1.38
	Brand: INTERSTATE	Unit of Measure: PG	Package Size: 18.000
		Units per Pack: 16	Package UOM: OZ
		PRF: 1.0000/ 1.0000	Package Code: PG

**SP0300-03-D-W638
INTERSTATE BRANDS INC.**

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Vendor POC for orders: Ken Seber, 703-820-9018

Vendor Fax no. for STORES orders: 703-845-9711

NOTE: The customer(s) will electronically submit their orders through STORES, which will be received at the fax no. above.