

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

1. REQUISITION NUMBER: _____ PAGE 1 OF **3**
 2. CONTRACT NO. SP0300-03-D-W816
 3. AWARD/EFFECTIVE DATE: **05 Jun 03**
 4. ORDER NUMBER: _____
 5. SOLICITATION NUMBER: SP0300-03-R-4005
 6. SOLICITATION ISSUE DATE: **14 Feb 03**

7. FOR SOLICITATION INFORMATION CALL: **LORI D'ALESSANDRO/CONTRACT SPEC.**
 8. OFFER DUE DATE/LOCAL TIME: **03/14/03**
 b. TELEPHONE NUMBER (No collect calls): **(215) 737-4227**

9. ISSUED BY: _____ CODE: _____
 Defense Supply Center Philadelphia
 700 Robbins Avenue
 Philadelphia, Pa. 19111-5098
 Attn: Lori D'Alessandro
 (215) 737-4227
 10. THIS ACQUISITION IS:
 UNRESTRICTED
 SET ASIDE: % FOR _____
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 8(A)
 NAICS: 311812
 SIZE STANDARD: 500
 11. DELIVERY FOR DESTINATION UNLESS BLOCK IS MARKED:
 SEE SCHEDULE
 12. DISCOUNT TERMS: **Net - 7 Days**
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700):
 13b. RATING: **N/A**
 14. METHOD OF SOLICITATION:
 RFQ IFB RFP

15. DELIVER TO: **SEE SCHEDULE** CODE: _____
 16. ADMINISTERED BY: **SAME AS BLOCK 9.** CODE: _____

17a. CONTRACTOR/OFFEROR CODE: **1G4M2** FACILITY CODE: _____
 ADDRESS: **GEORGE WESTON BAKERIES**
522 WASHINGTON AVENUE
ALBANY, NY 12203
 18a. PAYMENT WILL BE MADE BY: _____ CODE: _____
DEFENSE FINANCE & ACCOUNTING SVC.
P.O. BOX 182317
ATTN: DFAS-CO-LSCEB
COLUMBUS, OHIO 43218-6260

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
	SEE SCHEDULE FOR LIST OF SUPPLIES DELIVERY PERIOD: 16 JUN 03 - 02 MAY 04				

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

25. ACCOUNTING AND APPROPRIATION DATA: **25% Min: \$664.50**
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): **\$2,658.00**

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 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. **SP0300-03-R-4005**
 DATED **14 Feb 03** 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: _____
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): **Raymond F. Jacquette, III**
 30b. NAME AND TITLE OF SIGNER (Type or print): _____
 30c. DATE SIGNED: _____
 31b. NAME OF CONTRACTING OFFICER (Type or print): **RAYMOND F. JACQUETTE, III**
 31c. DATE SIGNED: **6/5/03**

19. ITEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED. _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
PARTIAL FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
42b. RECEIVED AT (<i>Location</i>)	
42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

GROUP III - NAVAL AIR STATION, BRUNSWICK, ME.

<u>ITEM</u> <u>NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>EST.</u> <u>TOTAL</u> <u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT</u> <u>PRICE</u>	<u>AMOUNT</u>
	BREAD, WHITE, ENRICHED, PAN ROUND TOP, FRESH				
68.	22 OZ. LOAF PRICE PER PKG <u>.70</u> CATALOG NO. <u>2</u>	3,600	LB	<u>.51</u>	<u>1,836.00</u>
	BREAD, 100% WHOLE WHEAT, PAN BAKED, SANDWICH, ENRICHED				
69.	22 OZ. PRICE PER PKG <u>.75</u> CATALOG NO. <u>304</u>	1,000	LB	<u>.55</u>	<u>550.00</u>
	BREAD, RYE, PAN BAKED, ROUND TOP, ENRICHED				
70.	20 OZ. LOAF PRICE PER PKG <u>.85</u> CATALOG NO. <u>109</u>	400	LB	<u>.68</u>	<u>272.00</u>

ESTIMATED TOTAL DOLLAR VALUE GROUP III: \$2,658.00ORDERING & DELIVERY SCHEDULE FOR 2002/2003ORDER ON

MONDAY
TUESDAY
THURSDAY
FRIDAY
SATURDAY

FOR DELIVERY ON

THURSDAY, FRIDAY & SATURDAY
SATURDAY, MONDAY & THE FOLLOWING TUESDAY
MONDAY & TUESDAY
THURSDAY & THE FOLLOWING FRIDAY
THURSDAY, FRIDAY & THE FOLLOWING SATURDAY