

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

1. REQUISITION NUMBER		PAGE 1 OF 6	
2. CONTRACT NO. SP0300-03-D-W860	3. AWARD/EFFECTIVE DATE 23 Sep 03	4. ORDER NUMBER	5. SOLICITATION NUMBER SP0300-03-R-4030/0001
7. FOR SOLICITATION INFORMATION CALL: LORI D'ALESSANDRO		6. TELEPHONE NUMBER (No collect calls) (215) 737-4227	8. SOLICITATION ISSUE DATE 17 Jul 03 OFFER DUE DATE/LOCAL TIME 15 Aug 03

9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA, PA. 19111-5098 ATTN: LORI D'ALESSANDRO (215) 737-4227	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 <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	12. DISCOUNT TERMS NET-7 DAYS
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15. DELIVER TO SEE SCHEDULE	16. ADMINISTERED BY SAME AS BLOCK 9
17a. CONTRACTOR/OFFEROR GEORGE WESTON BAKERIES, INC. 55 PARADISE LANE BAYSHORE, NEW YORK 11706 TELEPHONE NO.	18a. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SVC. P.O. BOX 182317 ATTN: DFAS-CO-LSCB 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: 29 SEP 03- 03 OCT 04 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA MIN 25%: \$21,160.00	26. TOTAL AWARD AMOUNT (For Govt Use Only) \$84,640.00
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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. **SP030003R4034** OFFER DATED **17 Jul 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) <i>Sharon Piecyk</i>
30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED
31b. NAME OF CONTRACTING OFFICER (Type or print) SHARON PIECYK	31c. DATE SIGNED 23 Sep 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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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
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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 (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

SCHEDULE OF SUPPLIES/SERVICESGROUP I - FORT DRUM ARMY DEPOT, NY.

<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				
1.	22 OZ. LOAF PRICE PER PKG <u>.52</u> CATALOG NO. <u>9</u>	10,000	LB	<u>\$.37</u>	<u>\$3,700.00</u>
	BREAD, WHITE, ENRICHED, PAN SANDWICH, FRESH				
2.	22 OZ. LOAF PRICE PER PKG <u>.49</u> CATALOG NO. <u>301</u>	25,000	LB	<u>\$.35</u>	<u>\$8,750.00</u>
	BREAD, WHITE, THICK (FOR TEXAS TOAST) SLICED, PAN BAKED				
3.	22 OZ. LOAF PRICE PER PKG <u>.62</u> CATALOG NO. <u>27</u>	15,000	LB	<u>\$.45</u>	<u>\$6,750.00</u>
	BREAD, 100% WHOLE WHEAT, PAN BAKED, SANDWICH, ENRICHED				
4.	24 OZ. LOAF PRICE PER PKG <u>.98</u> CATALOG NO. <u>149</u>	3,000	LB	<u>\$.65</u>	<u>\$1,950.00</u>

<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, PART WHOLE WHEAT, SANDWICH, ENRICHED				
5.	22 OZ. LOAF PRICE PER PKG <u>.72</u> CATALOG NO. <u>304</u>	5,000	LB	<u>\$.52</u>	<u>\$2,600.00</u>
	BREAD, RYE, PAN BAKED, ROUND TOP, ENRICHED				
6.	MIN 20 OZ. LOAF PRICE PER PKG <u>.92</u> CATALOG NO. <u>109</u>	3,000	LB	<u>\$.73</u>	<u>\$2,190.00</u>
	BREAD, RAISIN, PAN BAKED, ROUND TOP, ENRICHED				
7.	16 OZ. LOAF PRICE PER PKG <u>1.00</u> CATALOG NO. <u>123</u>	3,000	LB	<u>\$1.00</u>	<u>\$3,000.00</u>
	BREAD, HEARTH BAKED ITALIAN (SLICED)				
8.	20 OZ. LOAF PRICE PER PKG <u>.64</u> CATALOG NO. <u>135</u>	7,000	LB	<u>\$.51</u>	<u>\$3,570.00</u>

<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>
	ROLLS, WHITE, ENRICHED, SOFT, PAN BAKED, FINGER, (HOT DOG)				
9.	16 PER PKG. WEIGHT PER PKG <u>24 OZ.</u> PRICE PER PKG <u>.93</u> CATALOG NO. <u>280</u>	8,000	LB	<u>\$.62</u>	<u>\$4,960.00</u>
	ROLLS, WHITE, HAMBURGER, PAN BAKED, FRESH,				
10.	16 PER PKG. WEIGHT PER PKG <u>24 OZ.</u> PRICE PER PKG <u>.93</u> CATALOG NO. <u>282</u>	10,000	LB	<u>\$.62</u>	<u>\$6,200.00</u>
	ROLLS, WHITE, HAMBURGER, W/SESAME SEEDS, PAN BAKED, FRESH,				
11.	20 PER PKG. WEIGHT PER PKG <u>48 OZ.</u> PRICE PER PKG <u>2.40</u> CATALOG NO. <u>347</u>	12,000	LB	<u>\$.80</u>	<u>\$9,600.00</u>
	ROLLS, SUBMARINE, WHITE, HEARTH BAKED, FRESH, SLICED				
12.	6 PER PKG. WEIGHT PER PKG <u>13 OZ.</u> PRICE PER PKG <u>.73</u> CATALOG NO. <u>340</u>	8,000	LB	<u>\$.89</u>	<u>\$7,120.00</u>

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>EST. TOTAL QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
	ROLLS, WHITE, "PARKERHOUSE", PAN BAKED, SOFT, ENRICHED				
13.	12 PER PKG. WEIGHT PER PKG <u>14 OZ.</u> PRICE PER PKG <u>.80</u> CATALOG NO. <u>225</u>	5,000	LB	<u>\$.91</u>	<u>\$4,550.00</u>
	ROLLS, ENGLISH MUFFINS				
14.	12 PER PKG. WEIGHT PER PKG <u>24 OZ.</u> PRICE PER PKG <u>1.05</u> CATALOG NO. <u>322</u>	10,000	LB	<u>\$.70</u>	<u>\$7,000.00</u>
	ROLLS, BAGEL, FRESH PLAIN				
15.	6 PER PKG. WEIGHT PER PKG <u>22 OZ.</u> PRICE PER PKG <u>1.75</u> CATALOG NO. <u>2115</u>	10,000	LB	<u>\$1.27</u>	<u>\$12,700.00</u>

ESTIMATED TOTAL DOLLAR VALUE GROUP 1: \$84,640.00