

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE JUL 04 2004	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE BLDG 6 PHILADELPHIA, PA 19111 ATTN:DSCP-FTAAS MARGARET CONFORTO 215-737-2871	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EARTHGRAINS BAKING 1112 S. BELL STREET DOTHAN AL 36301 POC: HAROLD SINGLETARY PHONE# 334-792-4131		(X) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 09T292		X 9B. DATED (SEE ITEM 11)	
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-04-DW921	
		10B. DATED (SEE ITEM 13)	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- THE ABOVE SUBJECT CONTRACT IS HEREBY MODIFIED TO CREATE ADMINISTRATIVE CONTRACT NUMBER SPM300-04-D-W945.
- THIS ADMINISTRATIVE CONTRACT NUMBER IS FOR GROUP 3 OF SOLICITATION SPM300-03-R-0003 AND INCLUDES FT. RUCKER, AL AND LYSTER ARMY MEDICAL CENTER.
- PLEASE ENSURE THAT ADMINISTRATIVE CONTRACT NUMBER SPM300-04-D-W945 APPEARS ON ALL INVOICES AND CORRESPONDENCE RELATING TO THE CUSTOMERS IN GROUP 3.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JANINE SAMONI	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED JUN 22 2004

BASE YEAR GROUP 3 - FORT RUCKER, AL -- TROOP ISSUE & LYSTER MEDICAL CENTER

ITEM. NO.	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
25.	BREAD, WHITE, PAN BAKED, SANDWICH				
	24 OZ LOAF LSN: 8920-01-E11-3037 PRODUCT NUMBER <u>82</u>	17,500	PG	\$0.95	\$16,625.00
26.	BREAD, WHITE, PAN BAKED, ROUND TOP				
	20 OZ LOAF LSN: 8920-01-E11-3367 PRODUCT NUMBER <u>43</u>	1,000	PG	\$1.00	\$1000.00
27.	BREAD, WHITE, PAN BAKED, SANDWICH TEXAS TOAST				
	24 OZ LOAF LSN: 8920-01-E11-3024 PRODUCT NUMBER <u>2714</u>	1,050	PG	\$1.05	\$1,102.50
28.	BREAD, 100% WHOLE WHEAT PAN BAKED, SANDWICH				
	20 OZ LOAF LSN: 8920-01-E11-3215 PRODUCT NUMBER <u>53069</u>	700	PG	\$1.05	\$735.00
29.	BREAD, PART WHOLE WHEAT PAN BAKED, ROUND TOP				
	20 OZ LOAF LSN: 8920-01-E11-4278 PRODUCT NUMBER <u>981</u>	300	PG	\$1.05	\$315.00

BASE YEAR GROUP 3 - FORT RUCKER, AL -- TROOP ISSUE & LYSTER MEDICAL CENTER

ITEM. NO.	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
35.	ROLLS, HOT DOG PAN BAKED, FRESH				
	16 PER PKG	1,400	PG	\$1.23	\$1722.00
	LSN: 8920-01-E11-3043				
	NET WEIGHT PER PG <u>24OZ</u>				
	PRODUCT NUMBER <u>1335</u>				
36.	ROLLS, HAMBURGER PAN BAKED, FRESH				
	12 PER PKG	9,500	PG	\$1.08	\$10,260.00
	LSN: 8920-01-E11-3581				
	NET WEIGHT PER PG <u>23OZ</u>				
	PRODUCT NUMBER <u>1177</u>				
37.	ROLLS, HAMBURGER WHEAT, PAN BAKED FRESH				
	12 PER PKG	200	PG	\$1.40	\$280.00
	LSN: 8920-01-E11-2827				
	NET WEIGHT PER PG <u>23OZ</u>				
	PRODUCT NUMBER <u>3000</u>				
38.	ROLLS, DINNER BROWN & SERVE FRESH, HARD				
	10 PER PG	1,000	PG	\$1.28	\$1280.00
	LSN: 8920-01-E11-3817				
	NET WEIGHT PER PG <u>17OZ</u>				
	PRODUCT NUMBER <u>2092</u>				
39.	ROLLS, BROWN & SERVE FRESH				
	12 PER PG	700	PG	\$0.95	\$665.00
	LSN: 8920-01-E11-3211				
	NET WEIGHT PER PG <u>11OZ</u>				
	PRODUCT NUMBER <u>1552</u>				

BASE YEAR GROUP 3 - FORT RUCKER, AL -- TROOP ISSUE & LYSTER MEDICAL CENTER

ITEM. NO.	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
30.	BREAD, WHEAT, FRESH PAN BAKED, SANDWICH				
	20 OZ LOAF	2,700	PG	\$1.05	\$2835.00
	LSN: 8920-01-E11-3218				
	PRODUCT NUMBER <u>981</u>				
31.	BREAD, RAISIN ROUND TOP				
	16 OZ LOAF	1,200	PG	\$1.25	\$1500.00
	LSN: 8920-01-E11-3038				
	PRODUCT NUMBER <u>683</u>				
32.	BREAD, RYE PAN BAKED ROUND TOP				
	16 OZ LOAF	1,200	PG	\$1.25	\$1500.00
	LSN: 8920-01-E11-3039				
	PRODUCT NUMBER <u>1957</u>				
33.	BAGELS, PLAIN				
	6 PER PG	2,500	PG	\$1.43	\$3575.00
	LSN: 8920-01-E11-3040				
	NET WEIGHT PER PG <u>19.5OZ</u>				
	PRODUCT NUMBER <u>1241</u>				
34.	ENGLISH MUFFINS, FRESH				
	6 PER PG	500	PG	\$0.95	\$475.00
	LSN: 8920-01-E11-3212				
	NET WEIGHT PER PG <u>12OZ</u>				
	PRODUCT NUMBER <u>2111</u>				

BAS YEAR GROUP 3 - FORT RUCKER, AL -- TROOP ISSUE & LYSTER MEDICAL CENTER

ITEM. NO.	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
40.	SWEET ROLLS, BROWN & SERVE				
	12 PER PG	1,800	PG	\$1.16	\$2088.00
	LSN: 8920-01-E11-3103				
	NET WEIGHT PER PG <u>13.25OZ</u>				
	PRODUCT NUMBER <u>26432</u>				
41.	ROLLS, PARKERHOUSE PAN BAKED, FRESH				
	32 PER PG	500	PG	\$1.10	\$550.00
	LSN: 8920-01-E11-5759				
	NET WEIGHT PER PG <u>32OZ</u>				
	PRODUCT NUMBER <u>1608</u>				
42.	ROLLS, ITALIAN PAN BAKED, FRESH				
	6 PER PG	3,000	PG	\$1.10	\$3300.00
	LSN: 8920-01-E11-3377				
	NET PER WEIGHT PER PG <u>18.5OZ</u>				
	PRODUCT NUMBER <u>2054</u>				
43.	ROLLS, KAISER PAN BAKED, FRESH				
	12 PER PG	500	PG	\$1.45	\$725.00
	LSN: 8920-01-E11-3825				
	NET PER WEIGHT PER PG <u>30OZ</u>				
	PRODUCT NUMBER <u>3164</u>				

BASE YEAR GROUP 3 - FORT RUCKER, AL -- TROOP ISSUE & LYSTER MEDICAL CENTER

ITEM NO.	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
44.	ROLLS, HAMBURGER DOUBLE CUT PAN BAKED, FRESH				
	30 PER PG LSN: 8920-01-E11-4187 NET PER WEIGHT PER PG <u>750Z</u> PRODUCT NUMBER <u>3080</u>	500	PG	\$3.50	\$1750.00

TOTAL AMOUNT GROUP 3: 52,882.50

FAX NUMBER FOR ORDER PLACEMENT: 334-281-4650

GROUPS 3 - FORT RUCKER, AL TROOP ISSUE & LYSTER MEDICAL CENTER, AL

<u>DELIVER TO:</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY & LIMITATION</u>
CONSOLIDATED DINING FACILITY BLDG 5914 FORT RUCKER, AL	NO LATER THAN 9:00AM	FIVE DAYS PER WEEK MONDAY THRU FRIDAY
LYSTER MEDICAL BLDG 301 FORT RUCKER, AL	NO LATER THAN 9:00 AM	FIVE DAYS PER WEEK MONDAY THRU FRIDAY

PLACE OF PERFORMANCE

**EARTHGRAINS BAKING COMPANIES, INC.
1112 SOUTH BELL STREET
DOTHAN, AL 36301**

REMITTANCE

**EARTHGRAINS-- FIRST CHICAGO EFT
21066 NETWORK PLACE
CHICAGO, IL 60673-1210**

**POC; JERRI WINSLOW PH#(314)-506-3595
FAX (314)-506-3720**