

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. SPO300-02D-W722	3. AWARD/EFFECTIVE DATE AUG 21 2002	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Lisa Lawrence, Contract Specialist, HFVW		b. TELEPHONE NUMBER (No collect calls) (215) 737-4540	8. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY Defense Supply Center Philadelphia, Building # 6C 700 Robbins Avenue Philadelphia, PA 19111 Contracting Officer: William C. Smith (215)737-8041		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> 13b. RATING 14. THIS ACQUISITION IS <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO NAS Fallon, NV		16. ADMINISTERED BY Payment will be made via EFT Payment Procedures			
17a. CONTRACTOR/OFFEROR Interstate Brands West Corp. - Wonder/Hostess 1324 Arden Way Sacramento, CA 95815-3304 TELEPHONE NO. (916) 929-9121		18a. PAYMENT WILL BE MADE BY DFAS-Columbus DFAS-CO-LSCBB PO Box 182317 Columbus, OH 43218		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
18. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
ALL	Bread and Bakery Products				
	Ordering Period: 04 SEP 2002 - 03 SEP 2003				
	Delivery Period: 09 SEP 2002 - 05 SEP 2003				
	Order Placement Fax #: (775)882-2156				
<i>(Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA 25% Minimum - \$8,700.22				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$34,800.89	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDUM 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. ADDENDUM ARE <input 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 one(1) COPIES <input checked="" type="checkbox"/> DATED SPO300-02-R-D020 OFFER <input checked="" type="checkbox"/> YOUR OFFER ON SOLICITATION (BLOCK SPO300-02-R-D020), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Norm Andrews General Manager		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) William C. Smith		31c. DATE SIGNED AUG 21 2002
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		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE SIGNED	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	40. PAID BY
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE SIGNED	42a. RECEIVED BY (Print)		
			42b. RECEIVED AT (Location)		
			42c. DATE REC'D (YY/MM/DD)		

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VRS), Office of Federal Acquisition Policy, GSA, Washington, DC 20405.

OMB No.: 9000-0136
Expires: 09/30/98

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
BREAD, WHITE, ENRICHED, PAN-BAKED, SANDWICH					
16.	Package Size: 24 oz Loaf Price per Loaf_\$.79 Product Code 255_ Wholesale Package Price \$2.16	6,553	LB	.53	\$3473.09
BREAD, PART WHOLE WHEAT, ENRICHED, PAN-BAKED, SANDWICH					
17.	Package Size: 24 oz Loaf Price per Loaf_\$.79 Product Code 369_ Wholesale Package Price \$2.16	1,872	LB	.53	\$992.16
ROLLS, ENGLISH MUFFINS					
18.	Package Size: 6 Pk Price per Package_\$.69 Product Code 1103 Wholesale Package Price_\$.71	1,456	LB	.92	\$1339.52
ROLLS, WHITE, ENRICHED, SOFT, PAN-BAKED, FINGER, HOT DOG					
19.	Package Size: 12 Pk Price per Package:_\$1.09 Product Code 2329_ Wholesale Package Price \$2.45_____	1,456	LB	\$1.03	\$1499.68

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
ROLLS, WHITE, ENRICHED, SOFT, PAN-BAKED, HAMBURGER					
20.	Package Size: 12 Pk Price per Package \$1.08 Product Code 2191 Wholesale Package Price \$2.45	9,828	LB	.75	\$7371.00
ROLLS, WHITE, ENRICHED, SOFT, PAN-BAKED, DINNER					
21.	Package Size: 12 per Pkg Price per Package \$0.78 Product Code 1906 Wholesale Package Price <u> \$1.15 </u>	11,648	LB	\$1.13	\$13162.24
ROLLS, VARIETY, SUBMARINE, TORPEDO, GRINDER, HOAGIE					
22.	Package Size: 12 Pk Price per Package <u> \$1.35 </u> Product Code 335 Wholesale Package Price \$3.10	312	LB	.72	\$224.64
FOOT-LONG HOT DOG ROLLS					
23.	Package Size: 6 Pk Price per Package \$1.00 Product Code 2866 Wholesale Package Price \$1.71	2,500	LB	\$1.14	\$2850.00
DOUGHNUTS, COATED					
24.	Package Size: 12 Pk Price per Package \$1.98 Product Code 3846 Wholesale Package Price \$2.65_____	468	LB	\$1.58	\$739.44

SPO300-02-D-W722
Group II: NAS Fallon, NV
Bread and Bakery Products

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**SWEET ROLLS, ASSORTED DANISH
PASTRY**

25.	Package Size: 8 Pk Price per Package \$2.50 Product Code 6072 Wholesale Package Price \$2.50	728	LB	2.50	\$1820.00
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SWEET ROLLS, CINNAMON

26.	Package Size: 6 Pk Price per Package \$1.60 Product Code 9321 Wholesale Package Price \$1.74	624	LB	2.13	\$1329.12
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ESTIMATED TOTAL DOLLAR VALUE FOR GROUP II: \$34,800.89

Point of Contact: Rick Glaspbell, (775)882-0706

Fax # Where Orders are to be Placed: (775)882-2156

DELIVERY SCHEDULE

Location	Time of Delivery	Frequency & Limitations
NAS Fallon Galley Building # 303 4755 Pasture Road Fallon, NV 89496-5000 Ship to DODAAC: N60495	6:30 AM – 9:30 AM	Three (3) deliveries per week: Tuesday, Thursday and Saturday

INVOICING AND PAYMENT

Mail Invoices To and Payment Will be Made By:

REGULAR MAIL

DFAS Columbus
ATTN: DFAS-CO-LSCBB
PO Box 182317
Columbus, OH 43218-6260

FED EX

DFAS Columbus
ATTN: DFAS-CO-LSCBB
4280 E. 5th Avenue
Columbus, OH 43219

Contractor's Remittance Address:

Interstate Brands West Corp.
File No. 73620
P.O. Box 60000
San Francisco, CA 94160-3620