

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000014788	PAGE 1 OF 4
2. CONTRACT NO. SPE300-14-D-W383	3. AWARD/EFFECTIVE DATE 2014 FEB 27	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-R-0001	6. SOLICITATION ISSUE DATE 2013 OCT 25	7. FOR SOLICITATION INFORMATION CALL:
9. ISSUED BY OLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5098 USA Local Address: Alaska Handle POSTPON Tab: 215-737-8528 Fax: 215-737-4264 Email: otda.hq@hqs.mil			10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE; <input type="checkbox"/> FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A)	8. OFFER DUE DATE/LOCAL TIME
11. DELIVERY FOR POD DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days	13a. THIS CONTRACT IS A DATED 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	
16. DELIVER TO SEE SCHEDULE	16. ADMINISTERED BY SEE BLOCKS CITY: PASadena	17a. CONTRACTOR/ OFFEROR BIMBO BAKERIES USA, INC 265 BUSINESS CENTER DR STE 200 TOMBHAM PA 19014-3421 USA TELEPHONE NO. 8162266122	17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	18. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC DSM P O BOX 369031 COLUMBUS OH 43238-9031 USA	18. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 10, 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
	See Schedule				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$3,182,332.15	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: DEF. <input type="checkbox"/> PERSONAL OFFER DATED 2014 Nov 28, YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREBY 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) Mike Douglas REGIONAL SALES MANAGER		30c. DATE SIGNED 2-20-14	31b. NAME OF CONTRACTING OFFICER (Type or Print) MICHELLE E. MOORE		31c. DATE SIGNED 2014 FEB 27

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 NO.	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>YYMMDD</i>)

Block #25: 25% Minimum - \$795,583.04, 250% Maximum - \$7,955,830.38 (Estimated)

Block #26: Total Award Value - \$3,182,332.15 (Estimated)

Prices will be firm fixed for all items for the entire term of the contract. The contract period will be from: February 23, 2014 through February 18, 2017. This is for a 36 month period.

CONTINUED ON NEXT PAGE

Form

PID Data - Custom Clause

Insert (copy and paste) text for – PID information here

Part 12 Clauses

252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013) DFARS

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

Attachments

List of Attachments

Description	File Name
ATTACH.Schedule of Items	SPE30014DW383.Ft. Leonard Wood.doc

TIER I
YEARS 1 AND YEAR 2
FIRM FIXED PRICES

February 23, 2014

THROUGH

February 20, 2016

GROUP I: Fort Leonard Wood, MO

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED 24OZ PKG PKG PRICE TO GOVERNMENT: \$0.83 PRODUCT CODE: 3320	108,813LB	\$0.55	\$59,847.15
2.	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED (FOR TEXAS TOAST) 24OZ PKG PKG PRICE TO GOVERNMENT: \$0.87 PRODUCT CODE: 8871	170,946LB	\$0.58	\$99,148.68
3.	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP 16OZ PKG PKG PRICE TO GOVERNMENT: \$1.74 PRODUCT CODE: 4326	133,476LB	\$1.74	\$232,251.72
4.	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP 20OZ PKG PKG PRICE TO GOVERNMENT: \$0.99 PRODUCT CODE: 2773	296,833LB	\$0.79	\$234,498.07
5.	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP 24OZ PKG PKG PRICE TO GOVERNMENT: \$0.86 PRODUCT CODE: 6336	243,801LB	\$0.57	\$138,966.57
6.	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP 16OZ PKG PKG PRICE TO GOVERNMENT: \$1.11 PRODUCT CODE: 4164	102,370LB	\$1.11	\$113,630.70
7.	BREAD, FRENCH, FRESH, SLICED, HEARTH BAKED 16OZ PKG PKG PRICE TO GOVERNMENT: \$1.48 PRODUCT CODE: 4048	1,856LB	\$1.48	\$2,746.88
8.	BREAD, WHOLE GRAIN, WHITE, FRESH 20OZ PKG PKG PRICE TO GOVERNMENT: \$1.16 PRODUCT CODE: 3087	549,876LB	\$0.93	\$511,384.68
9.	MUFFINS, ENGLISH, FRESH 6 PER 13OZ PKG PKG PRICE TO GOVERNMENT: \$1.26 PRODUCT CODE: 4293	66,530LB	\$1.55	\$103,121.50

GROUP I: Fort Leonard Wood, MO**ITEM**

NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
10.	MUFFINS, ENGLISH, FRESH 6 PER 13OZ PKG PKG PRICE TO GOVERNMENT: \$1.26 PRODUCT CODE: 4293	3,076LB	\$1.55	\$4,767.80
11.	MUFFINS, ENGLISH, WHEAT, FRESH 6 PER 13OZ PKG PKG PRICE TO GOVERNMENT: \$1.26 PRODUCT CODE: 5633	852LB	\$1.55	\$1,320.60
12.	ROLLS, DINNER, FRESH, BROWN & SERVE 12 PER 12OZ PKG PKG PRICE TO GOVERNMENT: \$0.82 PRODUCT CODE: 5770	21,971LB	\$1.09	\$23,948.39
13.	ROLLS, DINNER, FRESH, WHITE, PAN BAKED 12 PER 17OZ PKG PKG PRICE TO GOVERNMENT: \$1.00 PRODUCT CODE: 4145	374,601LB	\$0.94	\$352,124.94
14.	ROLLS, FRANKFURTER, FRESH, SLICED, PAN BAKED, WHITE 16 PER 24OZ PKG PKG PRICE TO GOVERNMENT: \$1.28 PRODUCT CODE: 3248	11,316LB	\$0.85	\$9,618.85
15.	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED 8 PER 12OZ PKG PKG PRICE TO GOVERNMENT: \$0.67 PRODUCT CODE: 5765	52,922LB	\$0.89	\$47,100.58
16.	ROLLS, HAMBURGER, FRESH, PART WHOLE WHEAT 8 PER 12OZ PKG PKG PRICE TO GOVERNMENT: \$1.23 PRODUCT CODE: 3498	76,676LB	\$1.64	\$125,748.64
17.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED 6 PER 16OZ PKG PKG PRICE TO GOVERNMENT: \$1.01 PRODUCT CODE: 4143	4,564LB	\$1.01	\$4,609.64

18. **ROLLS, HOAGIE/SUBMARINE, FRESH, WHITE, W/SESAME SEEDS**
6 PER 15OZ PKG 188LB \$1.28 \$240.64
PKG PRICE TO GOVERNMENT: \$1.20
PRODUCT CODE: 6591
19. **ROLLS, KAISER, FRESH, PAN BAKED**
8 PER 26OZ PKG 5,171LB \$1.02 \$5,274.42
PKG PRICE TO GOVERNMENT: \$1.65
PRODUCT CODE: 4039

ESTIMATED TOTAL FOR GROUP I: \$2,070,350.20

TIER II

YEAR 3

FIRM FIXED PRICES

February 21, 2016

THROUGH

February 18, 2017

GROUP I: Fort Leonard Wood, MO

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
20.	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED 24OZ PKG PKG PRICE TO GOVERNMENT: \$0.85 PRODUCT CODE: 3320	54,407LB	\$0.57	\$31,011.99
21.	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED (FOR TEXAS TOAST) 24OZ PKG PKG PRICE TO GOVERNMENT: \$0.89 PRODUCT CODE: 8871	85,473LB	\$0.59	\$50,429.07
22.	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP 16OZ PKG PKG PRICE TO GOVERNMENT: \$1.79 PRODUCT CODE: 4326	66,739LB	\$1.79	\$119,462.81
23.	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP 20OZ PKG PKG PRICE TO GOVERNMENT: \$1.02 PRODUCT CODE: 2773	148,416LB	\$0.82	\$121,701.12
24.	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP 24OZ PKG PKG PRICE TO GOVERNMENT: \$0.89 PRODUCT CODE: 6336	121,901LB	\$0.59	\$71,921.59
25.	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP 16OZ PKG PKG PRICE TO GOVERNMENT: \$1.14 PRODUCT CODE: 4164	51,185LB	\$1.14	\$58,350.90
26.	BREAD, FRENCH, FRESH, SLICED, HEARTH BAKED 16OZ PKG PKG PRICE TO GOVERNMENT: \$1.52 PRODUCT CODE: 4048	928LB	\$1.52	\$1,410.56
27.	BREAD, WHOLE GRAIN, WHITE, FRESH 20OZ PKG PKG PRICE TO GOVERNMENT: \$1.19 PRODUCT CODE: 3087	274,938LB	\$0.95	\$261,191.10
28.	MUFFINS, ENGLISH, FRESH 6 PER 13OZ PKG PKG PRICE TO GOVERNMENT: \$1.30 PRODUCT CODE: 4293	33,265LB	\$1.60	\$53,224.00

GROUP I: Fort Leonard Wood, MO

ITEM				
NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
29.	MUFFINS, ENGLISH, FRESH 6 PER 13OZ PKG PKG PRICE TO GOVERNMENT: \$1.30 PRODUCT CODE: 4293	1,538LB	\$1.60	\$2,460.80
30.	MUFFINS, ENGLISH, WHEAT, FRESH 6 PER 13OZ PKG PKG PRICE TO GOVERNMENT: \$1.30 PRODUCT CODE: 5633	426LB	\$1.60	\$681.60
31.	ROLLS, DINNER, FRESH, BROWN & SERVE 12 PER 12OZ PKG PKG PRICE TO GOVERNMENT: \$0.84 PRODUCT CODE: 5770	10,985LB	\$1.12	\$12,303.20
32.	ROLLS, DINNER, FRESH, WHITE, PAN BAKED 12 PER 17OZ PKG PKG PRICE TO GOVERNMENT: \$1.30 PRODUCT CODE: 4145	187,301LB	\$1.22	\$228,507.22
33.	ROLLS, FRANKFURTER, FRESH, SLICED, PAN BAKED, WHITE 16 PER 24OZ PKG PKG PRICE TO GOVERNMENT: \$1.32 PRODUCT CODE: 3248	5,658LB	\$0.88	\$4,979.04
34.	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED 8 PER 12OZ PKG PKG PRICE TO GOVERNMENT: \$0.69 PRODUCT CODE: 5765	26,461LB	\$0.92	\$24,344.12
35.	ROLLS, HAMBURGER, FRESH, PART WHOLE WHEAT 8 PER 12OZ PKG PKG PRICE TO GOVERNMENT: \$1.27 PRODUCT CODE: 3498	38,338LB	\$1.69	\$64,791.22
36.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED 6 PER 16OZ PKG PKG PRICE TO GOVERNMENT: \$1.04 PRODUCT CODE: 4143	2,282LB	\$1.04	\$2,373.28

- 37. ROLLS, HOAGIE/SUBMARINE, FRESH, WHITE, W/SESAME SEEDS**
6 PER 15OZ PKG 94LB \$1.32 \$124.08
PKG PRICE TO GOVERNMENT: \$1.24
PRODUCT CODE: 6591

- 38. ROLLS, KAISER, FRESH, PAN BAKED**
8 PER 26OZ PKG 2,585LB \$1.05 \$2,714.25
PKG PRICE TO GOVERNMENT: \$1.70
PRODUCT CODE: 4039

ESTIMATED TOTAL FOR GROUP I: \$1,111,981.95

GRAND TOTAL FOR YEARS 1& 2 AND 3 GROUP I: \$3,182,332.15

GROUP I: Fort Leonard Wood, MO

CONTRACTOR'S CODING SYSTEM:

WITHIN 120 HOURS OF RECEIPT OF NOTICE OF AWARD, CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THE CONTRACTOR'S CODING SYSTEM (PULL DATE, COLOR CODES, ETC.) **THIS IS A MANDATORY REQUIREMENT.**

ORDER DELIERY LEAD-TIME:

120 HOURS (FROM VENDOR RECEIPT OF ORDER VIA THE EBS SYSTEM)

NON -BAKE DAY (S): Tuesday & Saturday

NON-DELIVERY DAY (S): Wednesday & Sunday

IS YOUR COMPANY CAPABLE OF RECEIVING ORDERS VIA EDI? NO

Note: All Troop Support customers are currently processing orders and receipts through STORES. **Provide the following information for ordering, invoicing and payment purposes:**

Point(s) of Contact for **Ordering:**

Mr. Rock Evans
Phone Number: 417-522-5431
Fax Number: 417-862-5147
Email: revans1@bbumail.com

Point(s) of Contact for **Invoicing & Payment:**

Phone Number: 800-922-0611
Fax Number: 417-862-5147
Email: billing@bbumail.com

NOTE: CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINTS AS DESIGNATED FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

- Deliveries are required as indicated and between the hours listed on the delivery schedule under Times/Frequency.
- Occasionally, delivery times may need to be readjusted by the ordering activity.

Delivery changes to be made as required:

The customer will be responsible to notify the contractor of any changes in location or departure date. The contractor warrants that they will provide a person and telephone number where orders and changes can be received between 9:00 am and 4:00 pm, Monday through Saturday.

Schedule of Delivery Points:

The following is the customers' preference for delivery. Please indicate days your company is able to make deliveries.

DELIVERY SCHEDULE

The following is the customers' preference for delivery. Please indicate days your company is able to make deliveries.

GROUP I: Fort Leonard Wood and various Army Facilities

Deliver to

Times/Frequency

Ordering DoDAAC: W58NQ3	
630 Colorado Avenue Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: DF0630	FREQUENCY Up to Five (5) Days Per Week Deliveries will be made between 6:00am and 3:00pm
653 Colorado Avenue Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: DF0653	FREQUENCY Up to Five (5) Days Per Week Deliveries will be made between 6:00am and 3:00pm
739 Colorado Avenue Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil Clinton Johnson /Clinton.johnson2@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: DF0739	FREQUENCY Up to Five (5) Days Per Week Deliveries will be made between 6:00am and 3:00pm

836 Colorado Avenue Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: DF0836	FREQUENCY Up to Five (5) Days Per Week Deliveries will be made between 6:00am and 3:00pm
1011 Old Battery Street Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: DF1011	FREQUENCY Up to Five (5) Days Per Week Deliveries will be made between 6:00am and 3:00pm
2105 Oklahoma Avenue Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: DF2105	FREQUENCY Up to Five (5) Days Per Week Deliveries will be made between 6:00am and 3:00pm
6310 Missouri Avenue Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil Clinton Johnson /Clinton.johnson2@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: MEDFSH	FREQUENCY Up to Five (5) Days Per Week Deliveries will be made between 6:00am and 3:00pm
Ordering DoDAAC: W58NQ3	
3223 Gate Street Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: DF3223	FREQUENCY Up to Five (5) Days Per Week Deliveries will be made between 6:00am and 3:00pm

<p>930 Casson Drive Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil Clinton Johnson /Clinton.johnson2@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: DF0930</p>	<p>FREQUENCY Up to Five (5) Days Per Week Deliveries will be made between 6:00am and 3:00pm</p>
<p>6111 Minnesota Avenue Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: DF6111</p>	<p>FREQUENCY Up to Five (5) Days Per Week Deliveries will be made between 6:00am and 3:00pm</p>
<p>1784 Michigan Avenue Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil Clinton Johnson /Clinton.johnson2@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: DF1784</p>	<p>FREQUENCY Up to Five (5) Days Per Week Deliveries will be made between 6:00am and 3:00pm</p>

<p>Training Exercise at Ft Leonard Wood, MO</p>	
<p>1231 Artillery Street Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: DF1231</p>	<p>FREQUENCY As Required</p>

<p>1268 West 20th Street Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: DF1268</p>	<p>FREQUENCY As Required</p>
<p>1350 Nebraska Street Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil Clinton Johnson /Clinton.johnson2@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: W3DV26</p>	<p>FREQUENCY As Required</p>
<p>1268 West 20th Street Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil Clinton Johnson /Clinton.johnson2@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: W58MYU</p>	<p>FREQUENCY As Required</p>
<p>1268 Reserve Unit Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: W58MYZ</p>	<p>FREQUENCY As Required</p>
<p>1231 Normandy Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil Clinton Johnson /Clinton.johnson2@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: W58CD3</p>	<p>FREQUENCY As Required</p>

<p>3223 Gate Street Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil Clinton Johnson /Clinton.johnson2@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: WC32AA</p>	<p>FREQUENCY As Required</p>
<p>Training Exercise at Ft Leonard Wood, MO</p>	
<p>1247 Artillery Street Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil Clinton Johnson /Clinton.johnson2@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: YOVL17</p>	<p>FREQUENCY As Required</p>
<p>6308 Colorado Avenue Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil Clinton Johnson /Clinton.johnson2@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: W80QSL</p>	<p>FREQUENCY As Required</p>
<p>1231 Artillery Street Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: W58MZ8</p>	<p>FREQUENCY As Required</p>
<p>1350 Nebraska Avenue Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: W58ERH</p>	<p>FREQUENCY As Required</p>

<p>2375 Nebraska Avenue, Bldg. 1350 Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil Clinton Johnson /Clinton.johnson2@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: W810UB</p>	<p>FREQUENCY As Required</p>
<p>Dining Facility, Bldg. 1231 Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil Clinton Johnson /Clinton.johnson2@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: W90UAP</p>	<p>FREQUENCY As Required</p>
<p>1010B Battery Street Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil Clinton Johnson /Clinton.johnson2@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: W58CEY</p>	<p>FREQUENCY As Required</p>
<p>1010 Old Battery Street Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: W90SDM</p>	<p>FREQUENCY As Required</p>
<p>Dining Facility 1231 Artillery Street Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: W90O1S</p>	<p>FREQUENCY As Required</p>

<p>735 Colorado Avenue Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: WGQ3AA</p>	<p>FREQUENCY As Required</p>
<p>512th MP CO, Bldg. 820 Colorado Ave. Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: W90UTV</p>	<p>FREQUENCY As Required</p>
<p>3223 Gate Street Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: W90Y3H</p>	<p>FREQUENCY As Required</p>
<p>Dining Facility 1268 West 20th Street Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: W58ERL</p>	<p>FREQUENCY As Required</p>

<p>Training Exercise at Ft Leonard Wood, MO</p>	
<p>Dining Facility 1268 West 20th Street Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: W91DAH</p>	<p>FREQUENCY As Required</p>

<p>1010 Old Battery Street Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: W90Y29</p>	<p>FREQUENCY As Required</p>
<p>1268 West 20th Street Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil Clinton Johnson /Clinton.johnson2@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: W9007D</p>	<p>FREQUENCY As Required</p>
<p>1010 Old Battery Road Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil Clinton Johnson /Clinton.johnson2@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: WK4TWC</p>	<p>FREQUENCY As Required</p>
<p>1231 Artillery Street Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: WPX990</p>	<p>FREQUENCY As Required</p>
<p>3223 Gate Street Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: WJS5AA</p>	<p>FREQUENCY As Required</p>
<p>1010 Old Battery Street Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: W4KTWC</p>	<p>FREQUENCY As Required</p>

1268 West 20 th Street Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: W5K9XQ	FREQUENCY As Required
1010 Old Battery Street Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: W9OU08	FREQUENCY As Required
1231 Artillery Street Ft Leonard Wood, 65473 POC: Kim Schuenemeyer /kim.j.schuenemeyer@us.army.mil Clinton Johnson /Clinton.johnson2@us.army.mil 573-596-0587 573-596-6962 - Fax Ordering DoDAAC: W58NQ3 Ship To DoDAAC: WP8BAA	FREQUENCY As Required

INSPECTION REQUIREMENTS: CONTRACTOR DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT AS DESIGNATED FOR INSPECTION OF PRODUCTS BEFORE PROCEEDING TO ANY DELIVERY POINT.

NOTE: FOR ALL GROUPS: SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY. DELIVERIES MADE TO VESSELS ARE THE EXCEPTION FOR SHELF STOCKING.

DELIVERIES ARE NOT REQUIRED TO BE MADE ON SUNDAYS OR NATIONAL LEGAL HOLIDAYS.

THE CONTRACTOR IS NOT REQUIRED TO DELIVER ANY PRODUCT WHEN AN WRITTEN ORDER WAS NOT GIVEN EITHER IN ADVANCE OR AT TIME OF DELIVERY.