

2. CONTRACT (Proc. Inst. Ident.) NO. SPM300-05-D-Z120	3. EFFECTIVE DATE 06 SEP 2005	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. IQC05028009001
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5. ISSUED BY Defense Logistics Agency (DLA) Defense Supply Center Philadelphia (DSCP) 700 Robbins Avenue Attn: DSCP-FTRAC, Bldg. 6B Philadelphia, PA 19111-5092 Annette Seymour / 215-737-9042	CODE SP0300	6. ADMINISTERED BY (If other than Item 5) DCMA Dayton Area C, Building 30 1725 Van Patton Drive Wright-Patterson AFB, OH 45433-5302
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7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) The Wornick Company 10825 Kenwood Road Cincinnati, OH 45242	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
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9. DISCOUNT FOR PROMPT PAYMENT .2 % 14 Days	10. SUBMIT INVOICES (4 copies unless otherwise specified) ADDRESS SHOWN IN: See Block 12
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11. SHIP TO/MARK FOR CODE 9Y162	FACILITY CODE	12. PAYMENT WILL BE MADE BY CODE SL4701 DFAS-BVD P.O. Box 369031 Columbus, OH 43236-9031
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 USC 2304(c) <input type="checkbox"/> 41 USC 253(c)	14. ACCOUNTING AND APPROPRIATION DATA BX 97X4930.5CBX 001 2630 S33150
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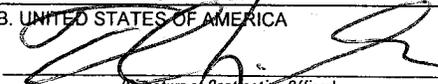
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
0001	Applesauce (Mango & Peach)				

15G. TOTAL AMOUNT OF CONTRACT **\$1,883,199.70**

16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COST		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number SPM300-05-R-7051 & all amendments & letters including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. NAME AND TITLE OF SIGNER (Type or print)	20A. NAME OF CONTRACTING OFFICER THOMAS L. GORDON
19B. NAME OF CONTRACTOR	20B. UNITED STATES OF AMERICA
19C. DATE SIGNED	20C. DATE SIGNED 9/6/05
BY _____ (Signature of person authorized to sign)	BY  (Signature of Contracting Officer)

The Wornick Company

SECTION "B" SUPPLIES/SERVICES AND PRICES

Line
Item Nomenclature/NSN

**0001 APPLESAUCE, Shelf Stable, with Mango and Peach Puree,
Sweetened, Regular Style, US Grade A,
4.5 oz., Flexibly Packaged, Type III,
NSN: 8915-01-525-9671
(former solicitation SPM300-05-R-7051 item number 0005)**

BASE YEAR

<u>Destination</u>	<u>Unit</u>	<u>Unit Price</u>
Ameriquel (Evansville, IN)	EA	\$0.5766
Sopakco (Mullins, SC)	EA	\$0.5788
Wornick (McAllen, TX)	EA	\$0.5566

Total Minimum Quantity/Dollar Value for this Item: 990,000 ea
\$330,000.00

Total Maximum Quantity/Dollar Value for this Item: 3,300,000 ea
\$1,883,199.70

The effective period of the basic contract is from September 6, 2005 through September 5, 2006.

This contract contains 4 one-year option periods. If the Government exercises its option(s), the effective period of the contract may be extended. The minimum and maximum quantities and prices for each option period shall be as follows:

<u>Option</u>	<u>Assembler</u>	<u>Unit Price</u>	<u>Minimum Qty</u>	<u>Maximum Qty</u>
ONE	Ameriquel	\$0.5666	562,500	1,875,000
	Sopakco	\$0.5686		
	Wornick	\$0.5466		
TWO	Ameriquel	\$0.5466	562,500	1,875,000
	Sopakco	\$0.5486		
	Wornick	\$0.5266		
THREE	Ameriquel	\$0.5466	562,500	1,875,000
	Sopakco	\$0.5486		
	Wornick	\$0.5266		
FOUR	Ameriquel	\$0.5466	562,500	1,875,000
	Sopakco	\$0.5486		
	Wornick	\$0.5266		

The Wornick Company

The effective period of option year ONE is from September 6, 2006 through September 5, 2007.

The effective period of option year TWO is from September 6, 2007 through September 5, 2008.

The effective period of option year THREE is from September 6, 2008 through September 5, 2009.

The effective period of option year FOUR is from September 6, 2009 through September 5, 2010.

The contractor is alerted to the fact that a delivery order covering the guaranteed minimum quantity cited above will be issued under separate cover, at a later date.

Inspection at ORIGIN.
Acceptance at DESTINATION.

Inspection Office:

Officer in Charge
3622 Moreland Drive
Weslaco, TX 78596-9131

Place of Performance:

The Wornick Company
200 N. 1st Street
McAllen, TX 78501

Remittance Address:

The Wornick Company
10825 Kenwood Road
Cincinnati, OH 45242

Subcontracting Plan Delegation:

DCMA Dayton, OH is responsible for administration of the Individual Subcontracting Plan for Small, Small Disadvantaged, Small Woman-Owned, HUB Zone, Small Veteran-Owned, Veteran-Owned Service Disabled, JWOD Concerns and Other Small Businesses submitted by the Wornick Company.