PURCHASE AWARD DESCRIPTION
Domestic Bakery Flour (AAFES) Products PCA 2000003700, November 16, 2015.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000003700, Solicitation Description AG-DBFD-S-15-0016. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery January, February and March 2016.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000003700.

CPS-KC extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Questions and additional information may be obtained from the USDA/AMS/CPS-KC, PO Box 419205, Kansas City, Missouri 64141-6205
Jenny Watson, Contracting Officer’s Representative - Telephone 816-823-1145.

Number of Offers/Quotes(Vendor Responses) received: 1

PURCHASE SUMMARY
<table>
<thead>
<tr>
<th>Material</th>
<th>Total Qty</th>
<th>UOM</th>
<th>Price Range</th>
<th>Total Dollars</th>
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<tbody>
<tr>
<td>FLOUR BAKER HARD UNBLCH BAG-50 LB</td>
<td>1,166,400.000</td>
<td>LB</td>
<td>$0.2050 - $0.2150</td>
<td>$245,592.00</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td>1,166,400.000</td>
<td>LB</td>
<td></td>
<td>$245,592.00</td>
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</table>

PURCHASE DETAILS

<table>
<thead>
<tr>
<th>Contractor/Contract Number</th>
<th>Material</th>
<th>Plant Location</th>
<th>Bid Inv. Item</th>
<th>Destination</th>
<th>Quantity UOM</th>
<th>Price</th>
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</thead>
<tbody>
<tr>
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<td>FLOUR BAKER HARD UNBLCH BAG-50 LB</td>
<td>WAYZATA, MN</td>
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<td>ALEX SUNE</td>
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<tr>
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<td>Galena Park, TX</td>
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110 HOUSTON, TX 43,200.000 LB $ 0.2050
110 HOUSTON, TX 43,200.000 LB $ 0.2050
120 HOUSTON, TX 43,200.000 LB $ 0.2050
120 HOUSTON, TX 43,200.000 LB $ 0.2050
130 HOUSTON, TX 43,200.000 LB $ 0.2050
130 HOUSTON, TX 43,200.000 LB $ 0.2050
140 HOUSTON, TX 43,200.000 LB $ 0.2050
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<th>Price</th>
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<tbody>
<tr>
<td>SUBTOTAL</td>
<td></td>
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<td>518,400.000 LB</td>
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<td>FLOUR BAKER HARD UNBLCH BAG-50 LB</td>
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<tr>
<td>40  OAKLAND, CA</td>
<td>43,200.000 LB</td>
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<td></td>
<td>$ 0.2150</td>
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<td></td>
<td>$ 0.2150</td>
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<td>70  OAKLAND, CA</td>
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<td></td>
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</tbody>
</table>

| Subtotal                    |                         |              |             | 648,000.000 LB |       |
| Contract Total              |                         |              |             | 648,000.000 LB | $ 139,320.00 |
| Contractor Total            |                         |              |             | 1,166,400.000 LB | $ 245,592.00 |