				NEW ITEM:	NEW ITEM: NO AVAILABILITY DATE: 15-May-13			PROMO PERIOD: September Case lot					
BROKER: SWEET SALES													
MANUFACTURER: BREAKFAST FOODS (CORP												
CONTRACT NUMBER: ONE - HDEC0109G9999	TWO -	VEN	NDOR NUMBER:	123						PRESENTE	O/ACCEPTED FOR	t :	
PRICING POINT OF CONTACT- BOB DOE \999-999-9	3OB DOE \999-999 \ BOB.DOE@SWEET.COM							X CONUS					
VCM POC: JACK DOE\999-9997\JACK.DOE@BREAKFASTFOODSCORP.COM SALES REPRESENTATIVE- JUNE DOE\999-999-9998\ JUNE.DOE@SWEET.COM								X ALASKA					
SALES REPRESENTATIVE- JUNE DOE\999-999-						X HAWAII X PACIFIC THEATER							
PROMOTIONAL DATES & PRICING: DISPLAY PERIOD DATES: START 15-Aug-13 END 15-			RSL O VPR DATES: START 1-Jun-13 END 15-Oct-13					X EUROPE X CARIBBEAN					
VPR PRICING METHOD: BOTH COUPON SUPPORT: YES CASE COUPON GUARANTEED SALE: YES NO ITEM COUPON IN-STORE DEMOS: NO OTHER MARKETING FUNDS:													
								<u> </u>					
Dodaac listing:				VIDD DDICE TOTAL : 10/	I								
		REG EDI PRICE	REGULAR EDI	VPR PRICE TOTAL+1%	COUPON OFFER	BOTH	RSL CODE	CS CUBE		AN PRICE			
NATIONAL STOCK NUMBER	CASE GTIN	OFF INVOICE	CASE PRICE +1%		VCM AMOUNT	PATRON SAVINGS	DEPT	CCANT	E PROMO	E REG	DIDC DITT	DUVED NOTES	
BRAND	UNIT GTIN	(VPR)EDI PRICE VPR PRICE + 1%	(VPR)EDI PRICE VPR PRICE + 1%	VCM TOTAL VCM TOTAL + 1%	FINAL PRICE % SAVINGS	CASE SALES DOLLAR SALES	COMM GEN	CS WT	% SAVE W PROMO	% SAVE W REG	DIBS PLU	BUYER NOTES	
NOMENCLATURE MIN SHIP SH/PLT UPK UI NET CONTENT UOM	UNIT UPC CASE UPC	% SAVINGS	% SAVINGS	% SAVINGS	7/25/11/105	SAVINGS W/COUPON	SH/PL\$	TIER	% SAVE	% SAVE			
1	10099000000999	\$1.97	\$17.91	\$16.09	\$1.00	\$66,150.00	K1	0.83	\$2.50	\$2.99			
OUR KITCHEN	00099000000998	\$1.77	\$15.93	\$13.36	\$2.59	15,000		31.25	40.00%	49.83%			
SYRUP ORIGINAL	099000000990	\$1.79	\$16.09	\$13.50	\$13.50	\$202,500.00		13	\$2.50	\$2.99			
1 PL 9 BO 36.00 OZ	009900000099	10.1%	10.2%	16.1%	30.2%	\$51,150.00		4	40.00%	49.83%			
2	10099000000988	\$1.97	\$17.91	\$16.09	\$1.00	\$88,200.00	K1	0.83	\$2.50	\$2.99			
OUR KITCHEN	00099000000987	\$1.77	\$15.93	\$13.36	\$2.59	20,000		31.25	40.00%	49.83%			
SYRUP LIGHT	09900000980	\$1.79	\$16.09	\$13.50	\$13.50	\$270,000.00		13	\$2.50	\$2.99			
1 PL 9 BO 36.00 OZ	009900000098	10.1%	10.2%	16.1%	30.2%	\$68,200.00		4	40.00%	49.83%			
3	10099000000977	\$1.97	\$17.91	\$16.09	\$1.00	\$44,100.00	K1	0.83	\$2.50	\$2.99			
OUR KITCHEN	00099000000976	\$1.77	\$15.93	\$13.36	\$2.59	10,000		31.25	40.00%	49.83%			
SYRUP BUTTER	099000000970	\$1.79	\$16.09	\$13.50	\$13.50	\$135,000.00		13	\$2.50	\$2.99			
1 PL 9 BO 36.00 OZ	009900000097	10.1%	10.2%	16.1%	30.2%	\$34,100.00		4	40.00%	49.83%			
4													
REMARKS:	Pictures:		_		•	<u>'</u>		Į.					
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This form is a legally binding, contractual agreement and participating parties w													
followed in the event an item fails to meet either the manufacturer's volume p between normal turn volume and the distributor minimum ship quantity by dis							of first notice of intent	to delete the iten	n. The manufacturer	also agrees that the it	em should support a re	easonable relationship	
<u> </u>							LINIC ITCM A MACCO	ICNIATURE:			DATE		
SALES REP SIGNATURE: DATE: 1-May-12			BUYER SIGNATURE: DATE: LINE ITEM				LINE HEM MGR S	MGR SIGNATURE: DATE:					