

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. Various	5. PROJECT NO. (If applicable)
6. ISSUED BY DSCP 700 ROBBINS AVENUE PHILADELPHIA, PA 19111 (DISILVESTRO 215-737-4539)	CODE SP0300	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLACIER SALES INC. 402 E. YAKIMA AVE. SUITE 540 YAKIMA, WA 98901	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. SP0300-02-D-1135
		10B. DATED (SEE ITEM 13) 05 DEC 01
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

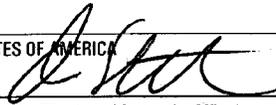
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. Delivery Schedule of the Contract
(X)	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Reference contract is modified to reflect the changes to LSN's as shown on the following page.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DENNIS STROLLE
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 3/27/02

GLACIER SALES

ITEM DESCRIPTION AND LSN'S:

8915-01-E13-0006 VEG, POTATOES, FR FRIES, STRAIGHT-CUT, FZN,
3/8 in. thick, extra long fancy, US Grade A,
5 lb bag, 6 bags/case

U/I = CS

National Contract: Glacier Sales Co. 02-D-1135
Brand Name: Quincy Platinum
Mfg SKU # : 38234

8915-01-E13-0007 VEG, POTATOES, FR FRIES, SHOESTRING, FZN,
1/4 in. thick, extra long fancy, US Grade A,
4.5 lb bag, 6 bags/case

U/I = CS

National Contract: Glacier Sales Co. 02-D-1135
Brand Name: Quincy Platinum
Mfg SKU # : 38231

8915-01-E13-0008 VEG, POTATOES, FR FRIES, CRINKLE-CUT, FZN,
1/2 in. thick, extra long fancy, US Grade A,
5 lb bag, 6 bags/case

U/I = CS

National Contract: Glacier Sales Co. 02-D-1135
Brand Name: Quincy Platinum
Mfg SKU # : 38236

8915-01-E13-0009 VEG, POTATOES, HASH BROWNS, FZN,
portions, 3 oz ea, IQF, US Grade A, 3 lb bag,
6 bags/case

U/I = CS

National Contract: Glacier Sales Co. 02-D-1135
Brand Name: Quincy Gold
Mfg SKU # : 35103

8915-01-E13-0010 VEG, POTATOES, WHITE, FZN,
diced, 3/8 in. thick cubes, IQF, US Grade A,
40 lb bulk case

U/I = CS

National Contract: Glacier Sales Co. 02-D-1135
Brand Name: Quincy Gold
Mfg SKU # : 33301