

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00015	3. EFFECTIVE DATE 12/5/02	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE	SP0300	7. ADMINISTERED BY (If other than Item 6) CODE		
DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE, BLDG. 6 700 ROBBINS AVE PHILADELPHIA, PA 19111-5092 POC: TINA FREDERICO PHONE: 215-737-4545 FAX: 215-737-2910				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BMMI P.O. BOX 828 812 MAJILIS AL TA' AWON HIGHWAY SITRA, SAUDI ARABIA			(X) 9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. SP0300-03-D-3003	
			10B. DATED (SEE ITEM 13) 1/30/01	
CODE SG191	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.**

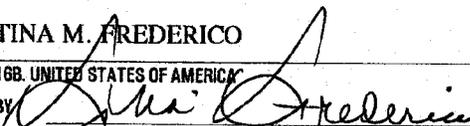
(0)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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.)

- SEE PAGE TWO FOR PRICE CHANGES TO IDTC INCORPORATED UNDER MODIFICATION P00008.
- ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

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)	
		TINA M. FREDERICO	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 12/5/02
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Contract Number:	SP0300-03-D-3003		
Mod Number:	P00015		
2. Modification P8 incorporated an IDTC for potatoes items to be distributed by the Prime Vendor. The first option year of the reference IDTC has been invoked, therefore the prices are changed as follows:			
LSN	Description		
8915-01-E13-0006	VEG, POTATOES, FR FRIES, STRAIGHT-CUT, FZN,		
NSN: 8915-00-782-3508	3/8 in. thick, extra long fancy, US Grade A,		
	5 lb bag, 6 bags/case		U/I = CS
	National Contract: Glacier Sales Co. XX-D-1135		
	Brand Name: Quincy Platinum	Mfg SKU #: 38234	
	Unit Price:	\$.3502 per lb	
	Case Price:	\$10.51	
8915-01-E13-0007	VEG, POTATOES, FR FRIES, SHOESTRING, FZN,		
NSN: 8915-00-080-5179	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. XX-D-1135		
	Brand Name: Quincy Platinum	Mfg SKU #: 38231	
	Unit Price:	\$.3656 per lb	
	Case Price:	\$9.87	
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. XX-D-1135		
	Brand Name: Quincy Platinum	Mfg SKU #: 38236	
	Unit Price:	\$.3502 per lb	
	Case Price:	\$10.51	
8915-01-E13-0009	VEG, POTATOES, HASH BROWNS, FZN,		
NSN: 8915-00-044-1918	portions, 3 oz ea, IQF, US Grade A, 3 lb bag,		
	6 bags/case		U/I = CS
	National Contract: Glacier Sales Co. XX-D-1135		
	Brand Name: Quincy Gold	Mfg SKU #: 35103	
	Unit Price:	\$.3708 per lb	
	Case Price:	\$6.67	
8915-01-E13-0010	VEG, POTATOES, WHITE, FZN,		
NSN: 8915-00-081-0857	diced, 3/8 in. thick cubes, IQF, US Grade A, 40 lb bulk		
	National Contract: Glacier Sales Co. XX-D-1135		U/I = CS
	Brand Name: Quincy Gold	Mfg SKU #: 33301	
	Unit Price:	\$.3840 per lb	
	Case Price:	\$15.24	
All other terms in P8 regarding this IDTC remain the same.			