

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 04 SEPTEMBER 2003	4. REQUISITION/PURCHASE ORD. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE	SP0300	7. ADMINISTERED BY (If other than Item 6)		CODE
DEFENSE SUPPLY CENTER PHILADELPHIA (DSCP) DIRECORATE OF SUBSISTENCE / BLDG 6 700 ROBBINS A VAENUE PHILADELPHIA, PA. 19111-5092 POC: THOMAS E. HALEY / DSCP-HFOM / 215-737-7804				
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)			9A. AMENDMENT OF SOLICITATION NO.	
THE PUBLIC WAREHOUSING COMPANY (PWC) KSC P. O. BOX 25418 SULAIBIA MAIN BLDG - BESIDE WARD AL-BAR DUTY BUILDING 13115 SAFAT, STATE OF KUWAIT				
CODE SG137			10A. MODIFICATION OF CONTRACT/ORDER NO. SP0300-03-D-3061	
FACILITY CODE			10B. DATED (SEE ITEM 13) 28 MAY 2003	

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.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

(X) C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
BILATERAL AGREEMENT

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.)

PLEASE SEE THE FOLLOWING PAGES FOR DETAILS TO MODIFICATION TO THE ABOVE CITED CONTRACT.

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

15A. NAME AND TITLE OF SIGNER (Type or print) C. J. SWITZER G.M. PRIME VENDOR	15B. CONTRACTOR IDENTIFICATION (Signature of contractor authorized to sign)	15C. DATE SIGNED 4 SEP 03	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) THOMAS E. HALEY	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED SEP 10 2003
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NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE

Per FORM (DLA)

STANDARD FORM 38 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

**SP0300-03-D-3061
Contract Modification P00003
The Public Warehousing Company (PWC) KSC**

1. This modification to The Public Warehousing Company (PWC) contract number SP0300-03-D-3061 is an addendum to contract modification P00002, dated effective 01 July 2003, and signed by both parties as a bilateral agreement on 07 July 2003 and 08 July 2003 respectively. This action establishes Local Stock Numbers (LSNs) to be used for processing catalog orders, receipts, and invoicing actions for payment to the Public Warehousing Company (PWC). The below LSNs were established and associated with the previously agreed upon additional transportation charges and GFM distribution fees charged to the Government, as referenced in the aforementioned contract modification.

2. The following LSN's correspond with the associated category for additional transportation charges and GFM distribution fee descriptions.

For Additional Transportation Charges:

8970-01-E29-1194	Iraq Refrigerated Truck Fee 3 days charge U / I = EA
8970-01-E29-1195	Iraq Refrigerated Truck Fee 4 days or more charge U / I = EA
8970-01-E291196	Iraq Dry Truck fee 3 days charge U / I = EA
8970-01-E29-1197	Iraq Dry Truck Fee 3 days charge U / I = EA

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For Government Furnished Material (GFM):

8970-01-E29-1198	GFM MRE / HDR, w / out delivery, w / 1 Month Storage, price per case U / I = EA
8970-01-E29-1180	GFM MRE / HDR, w / out delivery, after 1 st Month Storage, price per case U / I = EA
8970-01-E29-1181	GFM MRE / HDR, w / delivery, w / 1 Month Storage, price per case U / I = EA
8970-01-E29-1182	GFM MRE / HDR, w / delivery, after 1 st Month Storage, price per case U / I = EA
8970-01-E29-1183	GFM UGR-A Dry, w / 1 Month Storage, price per case U / I = EA
8970-01-E29-1184	GFM UGR-A Dry, after 1 st Month Storage, price per case U / I = EA
8970-01-E29-1185	GFM UGR-A Frozen, w / 1 Month Storage, price per case U / I = EA

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8970-01-E29-1186	GFM UGR-A Frozen, after 1 st Month Storage, price per case U / I = EA
8970-01-E29-1187	GFM Other Dry, w / 1 Month Storage, price per case U / I = EA
8970-01-E29-1188	GFM Other Dry, after 1 st Month Storage, price per case U / I = EA
8970-01-E29-1189	GFM Other Frozen, w / 1 Month Storage, price per case U / I = EA
8970-01-E29-1190	GFM Other Frozen, after 1 st Month Storage, price per case U / I = EA
8970-01-E29-1191	GFM Dry Disposal / Truck U / I = EA
8970-01-E29-1192	GFM Frozen Disposal Truck U / I = EA
8970-01-E29-1193	GFM Dry Additional Trucking Per Trip U / I = EA

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8970-01-E29-1167	GFM Frozen Additional Trucking Per Trip U / I = EA
8970-01-E29-1168	Customs Clearance Per GFM Manifest U / I = EA
8970-01-E29-1169	Municipality Clearance Per GFM Manifest U / I = EA

3. The Government reserves the right to reduce the number of categories above, as the contract progresses, should the type of GFM categories diminish, and it is deemed more efficient for catalog pricing, invoicing, and payment purposes to do so.

4. All other terms and conditions of this contract remain unchanged, and in full force and effect.