

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 01 November 03	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 AVENUE PHILADELPHIA, PA 19111-5092 POC: Tom Haley/DSCP-HFOM/215 737 7408				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO.	
THE PUBLIC WAREHOUSING COMPANY (PWC) P.O. BOX 25418 SULAIBIYA MAIN BUILDING BESIDE LAND CUSTOMS CLEARING AREA 13115 SAFAT STATE OF KUWAIT			9B. DATED (SEE ITEM 11)	
		(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. SP0300-03-D-3061	
			10B. DATED (SEE ITEM 13) 28 MAY 2003	
CODE SG137	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.
(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.

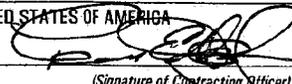
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitations/contract subject matter where feasible.)

Requirements For: Full Food Line Distributor for U.S. Air Force and Army Troop Support in Kuwait, Iraq and Qatar.

This modification establishes administrative contract SP0300-04-D-3083 for use of support for requirements of U.S. Army Troops in Kuwait and Iraq and provides clarification for administrative contract SP0300-04-D-3067 and directions for catalog SP0300-04-D-3061.

Specifics are provided on page 2 of this modification.

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)	
		THOMAS E. HALEY	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED JAN 21 2004
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Administrative contract number SP0300-04-D-3083 has been established for development of customer order catalog for support of U.S. Army Troops located in Kuwait and Iraq. Catalog is based on Army requirements for Operational Rations, CONOPS 21 Day, Enhancements and all items considered fresh. All administrative actions pertaining to support of Army troops located in Kuwait and Iraq are required to state contract number SP0300-04-D-3083. Such administrative actions include invoices, 832s, and all system related transmissions, as well as communications with DFAS. All other correspondence should state contract numbers SP0300-04-D-3061 & 3083.

Administrative contract number SP0300-04-D-3067 is to be used for the development of customer order catalog for support of U.S. Air Force Troops located in Kuwait and Iraq. Catalog is based on Air Force 14 Day requirements and all items considered fresh. All administrative actions pertaining to support of Air Force troops located in Kuwait and Iraq are required to state contract number SP0300-04-D-3067. Such administrative actions include invoices, 832s, and all system related transmissions, as well as communications with DFAS. All other correspondence should state contract numbers SP0300-04-D-3061 & 3067.

Administrative contract SP0300-04-D-3070 will continue to be used for the customer order catalog for U.S. Troops (Army and Air Force) located in Qatar. Requirements for communications remain unchanged.

Upon implementation of catalogs SP0300-04-D-3083 and SP0300-04-D-3067, PWC will initiate appropriate 832 transactions to remove all but Line-Item-A GFM from catalog SP0300-04-D-3061. Once GFM is depleted, catalog SP0300-04-D-3061 will cease to be used until further notification.