

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
 2. AMENDMENT/MODIFICATION NO P00018 3. EFFECTIVE DATE APR 24 2004 4. REQUISITION/PURCH-ASERQ NO 5. PROJECT NO (if applicable) 1 2

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)
 THE PUBLIC WAREHOUSING COMPANY (PWC)
 P.O. BOX 25418
 SULAIBIYA MAIN BUILDING
 BESIDE LAND CUSTOMS CLEARING AREA
 13115 SAFAT
 STATE OF KUWAIT

9A. AMENDMENT OF SOLICITATION NO
 9B DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO
 SP0300-03-D-3061
 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 FAR 43.103(a)(3)
 D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/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.
 Modification to incorporate into existing contract the supplemental agreement between the parties for costs and conditions pertaining to reimbursement for use of Tri Walls and Dry Ice.
 Specific details are provided on page 2 of this action.

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

15A. NAME AND TITLE OF SIGNER (Type or print)
 C.T. SWITZER GENERAL MANAGER, PWC-PV

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 LINDA FORD

15B. CONTRACTOR OFFICER (Signature of person authorized to sign)

15C. DATE SIGNED
 29 APR 04

16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)

16C. DATE SIGNED
 MAY 05 2004

Dry Pallets	\$	each	
Chilled Pallets	\$	each	
Frozen pallets	\$	each plus	per KG for dry ice

Once product is tri-walled and dispatched the order cannot be cancelled and is treated as filled.

DSCP approval for reimbursement is on a case-by-case basis, coordination for performance and delivery will be provided by DSCP.

The following conditions apply:

1. PWC will take receipt of orders designated for airlift
2. PWC will coordinate with DSCP designated personnel for the delivery time and destination.
3. PWC will receive ordered products and load them in the tri-walls.
4. Tri-walls will be constructed from the appropriate level of cardboard to withstand the normal requirements of the journey. Frozen or chilled item tri-walls will be lined with suitable insulating materials and either wet ice or dry ice will be added as needed to maintain the products for the expected journey timeframes. Pallets are included.
5. PWC will coordinate with the respective military service health inspector and any other designated coordinator for any inspection of the products and their satisfactory packaging.
6. Once product is received and accepted at the point of delivery PWC shall not be responsible for the deterioration of goods in transit to the final destination.