

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. SP0300-04-D-3061/P00020	3. EFFECTIVE DATE 20 May 2004	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DSCP-HFOP 700 Robbins Ave. Phila., PA 19111-5092 M. DiMeo (215)737-3726	CODE Sp0300	7. ADMINISTERED BY (If other than Item 6) SAME as block 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE PUBLIC WAREHOUSING COMPANY (PWC) P.O. BOX 25418 SULAIBYA MAIN BUILDING BESIDE LAND CUSTOMS CLEARING AREA 13115 STATE OF KUWAIT			(X) 9A. AMENDMENT OF SOLICITATION NO.	
			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 OSG137	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.
	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).
(X)	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3) and vendor's e-mail dated 20 May 2004.
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

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

This modification authorizes the vendor to submit a one-time manual invoice to DSCP for the amount of US\$ 551,880 to address billing discrepancies for 840 cases of product supplied to customers at an erroneously low price during the time frame Feb 04-13 Apr 04. This discrepancy was due to a catalog error during the transition to the new 3083 catalog for item 8905002671933, Spiny Lobster Tail, 4/10 lb case.

The catalog price was US\$ 235 (unit price of 10 lb case) instead of US\$ 892 (unit price of 40 lb case.) The vendor has provided documentation of corresponding supplier's invoice pricing.

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) MARYANN DIMEO		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Maryann DiMeo</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>20 May 04</i>
(Signature of person authorized to sign)			