

2. AMENDMENT/MODIFICATION NO. <b>PO0007</b>	3. EFFECTIVE DATE <b>APRIL 10, 2002</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE <b>DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVE. PHIAL PA 19111 KAREN R. AQUINO, 215-737-2928</b>		7. ADMINISTERED BY (If other than Item 6) CODE <b>SPO300</b>  <b>SAME AS BLOCK #6.</b>	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>SYSKO OF HAMPTON ROADS 7000 HARBOR VIEW BLVD. SUFFOLK, VA 23435</b>	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>SPO300-02-D-3001</b>
		10B. DATED (SEE ITEM 13) <b>JANUARY 09, 2002</b>
CODE <b>04P28</b>	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: <b>SOLICITATION/CONTRACT PAGE 13 PARAGRAPH VIII (C) "CENTRALLY PROCURED ITEMS"</b>
	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.)

1. REFERENCE CONTRACT IS MODIFIED AS FOLLOWS: FROM TIME TO TIME DURING THE LIFE OF THIS CONTRACT, DSCP WILL AWARD INDEFINITE DELIVERY TYPE CONTRACTS (IDTC'S) FOR ITEMS DISTRIBUTED BY THE PRIME VENDOR. UPON NOTIFICATION AND IMPLEMENTATION OF SUCH AWARDS, THE PRIME VENDOR WILL BE REQUIRED TO OBTAIN THE SPECIFIC PRODUCTS IDENTIFIED IN EACH IDTC. THE PRICES CHARGED BY THE PRIME VENDOR TO THE ORDERING ACTIVITY WILL NOT EXCEED THE PRICES CITED IN THE IDTC, PLUS THE PRIME VENDOR'S NEGOTIATED DISTRIBUTION FEE. THE PRIME VENDOR SHALL HAVE 30 DAYS WITHIN WHICH TO IMPLEMENT THE TERMS AND CONDITIONS OF ANY IDTC'S AWARDED.

2. DSCP HAS ISSUED INDEFINITE DELIVERY TYPE CONTRACTS (IDTC'S) FOR FIVE (5) FROZEN POTATO ITEMS CURRENTLY DISTRIBUTED UNDER REFERENCE CONTRACT. SPECIFIC STOCK NUMBERS AND ITEM DESCRIPTIONS ASSIGNED TO THESE ITEMS ARE LISTED BELOW.

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) <b>John A. Hall, President and CEO</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>KAREN R. AQUINO</b>
15B. CONTRACTOR/OFFEROR <b>John A. Hall</b> <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED <b>4/19/02</b>
16B. UNITED STATES OF AMERICA BY <b>Karen R. Aquino</b> <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED <b>5-1-02</b>

## List of IDTC Award Information: Lamb-Weston, SP0300-02-D-1134

8915-01-E13-0016 VEG, POTATOES, WHITE, FZN, French fried, extra light or light fry color, institutional type, straight cut, strips, 3/8 in. by 3/8 in., extra long, US Fancy Gr, processed in 100% veg oil, 5 lb bag, 6 bags/case

**NSN: 8915-00-782-3508**

U/I = LB \$ .3157

National Contract: LAMB-WESTON: 02-D-1134  
Item no. (36P)LAMB WESTON GOURMET GOLD  
(B90) TATER-VALLEY  
(02033) RUS-ETTES  
(PP 24) PARK PREMIUM

9915-01-E13-0017 VEG, POTATOES, WHITE, FZN, French fried, extra light or light fry color, institutional type, straight cut, strips, shoestring 1/4 in. by 1/4 in., extra long, US Fancy Gr, processed in 100% veg oil, 4.5 lb bag, 6 bags/case

**NSN: 8915-00-080-5179**

U/I = LB \$ .3275

National Contract: LAMB-WESTON: 02-D-1134  
Item no. (36C) LAMB WESTON GOURMET GOLD  
(J67) TATER-VALLEY  
(02070) RUS-ETTES  
(PP 26) PARK PREMIUM

8915-01-E13-0018 VEG, POTATOES, WHITE, FZN, French fried, extra light or light fry color, institutional type, crinkle cut, strips, 1/2 in. by 1/2 in., extra long, US Fancy Gr, processed in 100% veg oil, 5 lb bag, 6 bags/case

U/I = LB \$ .3175

National Contract: LAMB-WESTON: 02-D-1134  
Item no. (D64) TATER-VALLEY  
(02021) RUS-ETTES  
(PP 21) PARK PREMIUM

8915-01-E13-0019 VEG, POTATOES, WHITE, FZN, hash browns, shredded, straight cut, 3 oz patties, US Grade A, IQF, processed in 100% veg oil, 3 lb bag, 6 bags/case

**NSN: 8915-00-044-1918**

U/I = LB \$ .3334

National Contract: LAMB-WESTON: 02-D-1134  
Item no. (Q11) LAMB'S SUPREME

8915-01-E13-0020 VEG, POTATOES, WHITE, FZN, hash brown, diced, 3/8 in. X 3/8 in. X 3/8 in. cubes, US Grade A, IQF, processed in 100% veg oil, 6 lb bag, 6 bags/case

**NSN: 8915-00-081-0857**

U/I = LB \$ .3402

National Contract: LAMB-WESTON: 02-D-1134  
Item no. (J71) TIME SAVOR LINE

THE NSN ARE TO BE USED IN LIEU OF THE E13 NUMBERS DUE TO THE NAVY'S USE OF FIC CODES ASSOCIATED TO NATIONAL STOCK NUMBERS.