

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 15 APR 03	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	--------------------------------	----------------------------------	--------------------------------

6. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVE PHILADELPHIA, PA 19111-0001	CODE SP0300	7. ADMINISTERED BY (If other than Item 6) SAME AS BLOCK #6	CODE
--	----------------	---	------

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SYSCO FOODS OF SEATTLE 22820 54TH AVE SOUTH KENT, WA 98064-2261	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. SP0300-03-D-3053
		10B. DATED (SEE ITEM 13) 26 MARCH 03

CODE 00GMX0 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: SOLICITATION/CONTRACT PAGE 12 PARAGRAPH VIII (C) "CENTRALLY PROCURED ITEMS"
	D. OTHER (Specify type of modification and authority)

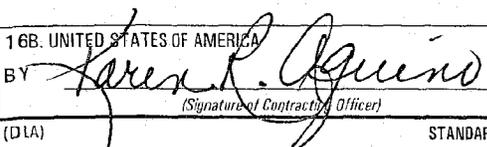
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DSCP HAS ISSUED AN INDEFINITE DELIVERY TYPE CONTRACT FOR FROZEN POTATO ITEMS. THE IDTC IS SP0300-03-D-1134 P0001.

THE PRIME VENDOR WILL BE REQUIRED TO OBTAIN THE SPECIFIC PRODUCTS IDENTIFIED IN THE IDTC. THE PRICES CHARGED BY THE PRIME VENDOR TO THE ORDERING ACTIVITY WILL NOT EXCEED THE PRICE CITED IN THE IDTC, PLUS THE PRIME VENDOR'S DISTRIBUTION FEE.

THE SPECIFIC STOCK NUMBERS AND ITEM DESCRIPTIONS A LONG WITH THE CURRENT UNIT PRICE 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KAREN R. AQUINO
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 4-15-03

SP0300-03-D-3053

PAGE 2 OF 2

List of IDTC Award Information: Lamb-Weston, SP0300-03-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 3220

National Contract: LAMB-WESTON: 02-D-1134
Item no. (36P) LAMB WESTON GOURMET GOLD
(B90) TATER-VALLEY
(02033) RUS-ETTES
(PP 24) 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 3400

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

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