

2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Blk. 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. (If applicable)
6. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Christina Miller PSPTPBF Tel: 215-737-7347 FAX: 215-737-4246 Email: CHRISTINA.MILLER@DLA.MIL	CODE SPE300	7. ADMINISTERED BY (If other than Item 6) DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA	CODE SPE300

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DAIRY MAID DAIRY, LLC DBA 259 E 7TH ST FREDERICK MD 21701-5227 USA	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-14-D-V182
		10B. DATED (SEE ITEM 13) 2014 JUN 11
CODE 735C2	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.

Offers 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.

CHECK ONE	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: Att. Solicitation SPE30014R0025 - Adding/Removing Customers & Items
	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.)

See Continuation Sheet

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) <i>Joseph T. Pres</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christina M. Miller
15B. CONTRACTOR OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 5/29/15
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 01 Jun 15
(Signature of Contracting Officer)	

1. The purpose of this modification is to:

- Add the following customer:

USCGC Northland
c/o CG Yard
2401 Hawkins Point Road
Baltimore, MD 21226
Ordering Point DoDAAC: CGMD01
Ship To DoDAAC: Z11504

POC:

FSC Fred Davidson
CGC NORTHLAND (WMEC 904)
4000 Coast Guard Blvd
Portsmouth, VA 23703
757-483-8730

- Add the following items:

891001E117367
Milk, Chl, 1% Milk Fat
1/2 pt (Plastic Container)
Product Code: 151
Price Per Container: \$0.22

891001E117366
Milk, Chl, Skim
1/2 pt (Plastic Container)
Product Code: 208
Price Per Container: \$0.21

891001E117364
Milk, Chl, Choc, Fat-Free
1/2 pt (Plastic Container)
Product Code: 345
Price Per Container: \$0.23

2. All other terms and conditions of the contract remain the same.