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|---|---|---|--------------------------------|------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 8 |
| 2. AMENDMENT/MODIFICATION NO. P00019 | 3. EFFECTIVE DATE 9-4-08 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA, PA 19111 POC: MARGARET CONFORTO (215-737-2871) | 7. ADMINISTERED BY (If other than Item 6) CODE | 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) US FOODSERVICE- LEXINGTON 120 LONGS POND ROAD LEXINGTON, SC 29072 | | |
| 9A. AMENDMENT OF SOLICITATION NO. | <input checked="" type="checkbox"/> | | | |
| 9B. DATED (SEE ITEM 11) | <input type="checkbox"/> | | | |
| 10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-08-D-3057 | <input checked="" type="checkbox"/> | | | |
| 10B. DATED (SEE ITEM 13) Apr 16, 2004 | <input type="checkbox"/> | | | |
| CODE 9P251 | FACILITY CODE 9P251 | | | |

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 your 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 ONLY APPLIES TO MODIFICATION 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) NO. IN ITEM 10A. | THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER |
| <input type="checkbox"/> | 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). | |
| <input checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) | |
| <input type="checkbox"/> | 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.)
 Contract SPM300-08-D-3057 is hereby modified as follows:
 1. Subsistence is in the process of developing a new food management program, Common Food Management System (CFMS), which will be used by the Armed Forces to run their dining facilities worldwide. CFMS is based on a Commercial-Off-The-Shelf software package (OneSource) written by Horizon. In order to take full advantage of OneSource's integrated food management functionality, elements must be added to the STORES catalogs as well as some changes to the elements currently provided.
 2. The attached documents indicate the additional changes that will be required in electronic.

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) STEVEN M. RUSSELL VP CHAIN ACCOUNT SALES | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pat Amendolia |
| 15B. CONTRACTOR/OFFICER <i>Steven M. Russell</i> (Signature of person authorized to sign) | 15C. DATE SIGNED 8/22/08 |
| 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED 9/4/08 |

via the 832 catalog transaction under the new CFMS. Stores is now capable of incorporation these fields, and to ensure of incorporating these fields, and to ensure compliance, it is the Government's preference that you incorporate these changes in your 832 transactions as soon as possible.

3. The Contractor shall submit its 832 catalog to include all the segments/elements below, no later than 30 days after execution of this modification. Please advise the undersigned Contracting Officer the target date for your testing of the new 832 map to assure this timely new 832 submission.

Note: Submissions using "old" versions and "new" versions of the map can be submitted at the same time. Therefore, submissions using the new map should be started as soon as possible.

4. 832 Catalog (Vendor to DPSC) –modification

The highlighted elements are new segments/elements that have been added to our current 832 catalog.

Please note: CTP04 (Catch weight multiple) is required if CTP05 (Unit of Measure) is "LB".

| <i>Segment</i> | <i>Element</i> | <i>Value</i> | <i>Size</i> |
|--|----------------|--|-------------|
| ST Transaction Set Header | ST01 | "832" | |
| | ST02 | n/a | |
| BCT Beginning Segment for Price/sales Catalog | BCT01 | "PC" - price catalog | |
| | BCT02 | contract-number | 13 AN |
| DTM Date/Time Reference | DTM01 | "152" - effective date of change | |
| | DTM02 | update-date | date |
| | DTM03 | update-time (HHMMSS) | time |
| LIN Item Identification | LIN01 | line-number | 4 UI |
| | LIN02 | "SW" - stock number | |
| | LIN03 | stock-number | 13 AN |
| | LIN04 | "VP" - vendor part | |
| | LIN05 | part-number | 25 AN |
| | LIN06 | "ZZ" - mutually defined to indicate the type of change | |

| <i>Segment</i> | <i>Element</i> | <i>Value</i> | <i>Size</i> |
|-------------------------------------|-------------------------------------|--|------------------------------------|
| | LIN07 | update-indicator | 1 AN |
| | LIN08 | "ZZ" - mutually defined to indicate economic indicator | |
| | LIN09 | economic indicator | 2 AN |
| PID Product/Item Description | PID01 | "F" - free form | |
| | PID02 | "GEN" - general | |
| | PID03 | n/a | |
| | PID04 | n/a | |
| | PID05 | DSCP item-description | 80 AN |
| P04 Item Physical Detail | PO401 | units-per-purchase-pack | 4 UI |
| | PO402 | package-size | 8 explicit decimal 2 "12345.78" |
| | PO403 | package-unit-of-measure | 2 AN |
| | PO404 | packaging-code | 5 AN |
| | PO406 | Gross Weight | 9,2 decimal |
| | (New elements - Currently not used) | | |
| | PO407 | Gross Weight Unit | 2 ID |
| | PO408 | Gross Volume | 9,2 decimal |
| | PO409 | Gross Volume Unit | 2 ID |
| ITD Terms of Sale | ITD01 | "16" - Prompt Payment Act | |
| | ITD02 | n/a | |
| | ITD03 | n/a | |
| | ITD04 | n/a | |
| | ITD05 | n/a | |
| | ITD06 | n/a | |
| | ITD07 | n/a | |
| | ITD08 | n/a | |
| | ITD09 | n/a | |
| | ITD10 | n/a | |
| | ITD11 | n/a | |
| | ITD12 | Brand Name | 40 AN |
| LDT Lead Time | (New segment - | | |

| <i>Segment</i> | <i>Element</i> | <i>Value</i> | <i>Size</i> |
|---|--|---|--------------|
| | Currently not used) | | |
| | LDT01 | Lead time code – "AU" = Shelf life (Mutually defined) | 2 ID |
| | LDT02 | Shelf life (# of months or days) | 3 Integer |
| | LDT03 | Shelf life Unit - "MO" = Month "DY" = Day | 2 ID |
| SAC Service, Promotion, Allowance, or Charge Information | (New segment - Currently not used) | | |
| | SAC01 | "A" = Allowance | 1 ID |
| | SAC02 | "C260" – Discount – Incentive (NAPA) | 4 ID |
| | SAC05 | NAPA Allowance (\$) | 10,2 decimal |
| | SAC01 | "A" = Allowance | 1 ID |
| | SAC02 | "C300" – Discount – Special (Food Show) | 4 ID |
| | SAC05 | Food Show Allowance (\$) | 10,2 decimal |
| | SAC01 | "A" = Allowance | 1 ID |
| | SAC02 | "C310" – Discount – (Promotional) | 4 ID |
| | SAC05 | Promotional Allowance (\$) | 10,2 decimal |
| | SAC01 | "C" = Charge | 1 ID |
| | SAC02 | "C330" – Distribution fee | 4 ID |
| | SAC04 | Distribution fee category code | 4 AN |
| | SAC05 | Distribution fee for Unit of Measure | 10,2 decimal |
| CTP Pricing Information | CTP01 | n/a | |

| <i>Segment</i> | <i>Element</i> | <i>Value</i> | <i>Size</i> |
|-----------------------------------|----------------------------------|---|---|
| | CTP02 | "STA" - standard price | |
| | CTP03 | vendor-price | 10 explicit decimal 2 |
| | CTP04 (Currently "NA") | Catch weight multiple Number of units (in LB units) that must be ordered to purchase 1 case of product | 6 Integer (entered for catch weight items only) otherwise blank |
| | CTP05 | unit-of-measure | 2 AN |
| | CTP06 | "SEL" Price Multiplier Qualifier | 3 |
| | CTP07 | ratio-numerator | 4 UI |
| | CTP08 | ratio-denominator | 4 UI |
| CTT Transaction Totals | CTT01 | total number of line items | 4 UI |
| SE Transaction Set Trailer | SE01 | number of included segments | |
| | SE02 | transaction set control number | |

5. Examples and further instruction for the new 832 data are as follows:

| <i>Element</i> | <i>Value</i> | <i>Description</i> | <i>Comments/Examples</i> |
|----------------|-------------------------|--|--|
| PO401 | units-per-purchase-pack | The number of intermediate units within one vendor Unit of Measure | Examples: Soda - 24 - 12 FO CN Hamburger patties - 40 - 4 OZ EA Ind. Sugar packet - 1000 - 9 GM EA |
| PO402 | package-size | The quantity of package-unit-of-measure within one packaging-code. | Examples: Soda - 24 - 12 FO CN Hamburger patties - 40 - 4 OZ EA Ind. Sugar packet - 1000 - 9 GM EA |
| PO403 | package-unit-of-measure | The measure of the individual packaging code. | Examples: Soda - 24 - 12 FO CN Hamburger patties - 40 - 4 OZ EA Ind. Sugar packet - 1000 - 9 GM EA |

| <i>Element</i> | <i>Value</i> | <i>Description</i> | <i>Comments/Examples</i> |
|----------------|---|---|---|
| | | | Please note: Vendors must distinguish between dry ounce "OZ" and fluid ounce "FO" |
| PO404 | packaging-code | How the intermediate unit is packaged (portion/packet/container) | Examples: Soda - 24 - 12 FO CN Hamburger patties - 40 - 4 OZ EA Ind. Sugar packet - 1000 - 9 GM EA |
| PO406 | Gross Weight | The gross weight of one vendor unit of measure (vendor sales unit). | Examples: 24.0 LB 10.5 KG |
| PO407 | Gross Weight Unit | The measure used to express the gross weight. Examples: (LB, KG, ...) | Examples: 24.0 LB 10.5 KG |
| PO408 | Gross Volume | The gross volume of one vendor unit of measure (vendor sales unit). | Examples: 2.5 CF 0.55 CR |
| PO409 | Gross Volume Unit | The measure used to express the gross volume. Examples: (CF=Cubic Feet, CR=Cubic Meters) | Examples: 2.5 CF 0.55 CR |
| LDT01 | Lead time code - "AU" = Shelf life (Mutually defined) | AU filled in to mean Shelf life | Always = AU |
| LDT02 | Shelf life (# of months or days) | The number of months or days of total shelf life for an item. | |
| LDT03 | Shelf life Unit | How the shelf life is measured | "MO" = Month "DY" = Day |
| SAC01 | "A" = Allowance | "A" filled in to mean an allowance follows | Always A |
| SAC02 | "C260" - Discount - Incentive (NAPA) | C260 = NAPA Discount incentive | |
| SAC05 | NAPA Allowance (\$) | Actual dollar value of allowance | |
| SAC01 | "A" = Allowance | "A" filled in to mean an allowance follows | Always A |

| <i>Element</i> | <i>Value</i> | <i>Description</i> | <i>Comments/Examples</i> |
|----------------|---|--|---|
| SAC02 | "C300" – Discount – Special (Food Show) | C300 = Food show discount | |
| SAC05 | Food Show Allowance (\$) | Actual dollar value of allowance | |
| SAC01 | "A" = Allowance | "A" filled in to mean an allowance follows | Always A |
| SAC02 | "C310" – Discount – (Promotional) | C310 = Promotional discount | |
| SAC05 | Promotional Allowance (\$) | Actual dollar value of allowance | |
| SAC01 | "C" = Charge | C means charge follows | Always C |
| SAC02 | "C330" – Distribution fee | C330 filled in to mean distribution fee | Always C330 |
| SAC04 | Distribution fee category code | The category code for the distribution fee | |
| SAC05 | Distribution fee for Unit of Measure | The actual distribution fee per unit of measure | |
| CTP04 | Catch weight multiple | Number of units (in LB units) that must be ordered to purchase 1 case of product | Example: 4-6 LB Avg. Roasts – 23, 24, or 25? |

6. All other terms and conditions of the contract remain unchanged. This modification shall result in no change in the contract price.

----- END -----