

2. AMENDMENT/MODIFICATION NO. P00209	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: Kathryn Gartland PSPTAD4 Tel: 215-737-2911 FAX: 215-737-3215 Email: KATHRYN.GARTLAND@DLA.MIL	CODE SPM300	7. ADMINISTERED BY (If other than Item 6) DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA	CODE SPM300

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ANHAM FZCO DBA ANHAM FZCO DAFZA EAST WING, PHASE E4-A SUITE 608 DUBAI UTD.ARAB EMIR.	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-10-D-3373
		10B. DATED (SEE ITEM 13)  2010 APR 14
CODE SFW66	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: FAR 52.212-4 (C) Change, Mutual Consent of the Parties
	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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Gartland PSPTAD4
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  Kathryn J. Gartland (Signature of Contracting Officer)	16C. DATE SIGNED 2014 JUL 31

REQUIREMENT FOR: Full Food line Distribution for U.S. Forces and other authorized customers in Kuwait, Iraq, and Jordan.

See uploaded attachment pages 1-18 for details of this modification.

Effective date is in Block 16C of the Uploaded Modification. See uploaded Modification.

**SECTION J - LIST OF ATTACHMENTS****List of Attachments**

Description	File Name
ATTACH.P00209 Fully Executed - Jordan Bakery	P0209 Fully executed - Jordan Bakery.pdf

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ PAGE OF PAGES  
 1 18

2. AMENDMENT/MODIFICATION NO. P0020X **P00209** 3. EFFECTIVE DATE See block 16C 4. REQUISITION/PURCHASE REQ. NO. \_\_\_\_\_ 5. PROJECT NO. (If applicable) \_\_\_\_\_

6. ISSUED BY \_\_\_\_\_ CODE SPM300 7. ADMINISTERED BY (If other than Item 6) \_\_\_\_\_ CODE \_\_\_\_\_  
 DIRECTORATE OF SUBSISTENCE CONTRACTING AND PRODUCTION DIV 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 INITIATOR: CEDRIC MARLOW - PH: 215-737-3683  
 DIRECTORATE OF SUBSISTENCE CONTRACTING AND PRODUCTION DIV 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 US

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 ANHAM F20, LLC  
 DAFZA EAST WING, 4A SUITE NO. 608  
 DUBAI, UNITED ARAB EMIRATES

9A. AMENDMENT OF SOLICITATION NO.  \_\_\_\_\_  
 9B. DATED (SEE ITEM 11) \_\_\_\_\_  
 10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-10-D-3373  
 10B. DATED (SEE ITEM 13) 4/14/2010

CODE SWP66 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 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 (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) \_\_\_\_\_ 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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (C) Change, mutual consent of the parties

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 DCF section heading, including solicitation/contract subject matter where feasible)

REQUIREMENT FOR: Full Food line Distribution for US Forces and other authorized customers in Kuwait, Iraq, and Jordan  
 See pages 2-10 for details of this modification

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) David N. Braug, Managing Director  
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Gartland  
 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)  
 15C. DATE SIGNED 7/25/14  
 16C. DATE SIGNED 7/31/2014

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1. Distribution Sub-Categories #160A, #237A, and #237B are hereby added to the subject contract with associated prices as identified in the updated distribution category list included in this modification starting on page 3.
2. The addition of Distribution Sub-Category #237A, Direct Delivery Jordan Local Bakery items to Camp KASOTC (W56RQX) and Sub-Category #237B, Direct Delivery Jordan Local Bakery items to Camp Zarqa - Joint Training Center (JTC) – (W56GUT) is effective as of the date identified in block 3 of the SF-30.

Invoices for Jordan direct delivery, categories 237A and 237B, must be certified by the prime vendor to reflect the amount of service actually provided. Each invoice must be verified and signed by the Contracting Officer Representative (COR) and approved by the Contracting Officer. The approved invoice amount will be placed on order via STORES using local stock numbers designated for itemized billing/costs, receipted, invoiced, billed and paid. Detailed support documentation must be submitted with each invoice. Manual invoices will be authorized by DLA Troop Support for payment of categories 237A and 237B monthly.

Monthly invoices and supporting documentation shall be cumulative for a one (1) month period and must be submitted to the Contracting Officer no later than the 15<sup>th</sup> day of the following month; e.g. for the period of January 1 thru January 31, referenced invoices must be received by February 15. Upon verification of complete submission by DLA Troop Support, a manual payment will be authorized at the end of each month by DLA Troop Support personnel.

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**SUBSISTENCE PRIME VENDOR IRAQ/JORDAN/KUWAIT - SPM300-10-D-3373**  
**ANHAM DISTRIBUTION CATEGORIES**

NO.	DISTRIBUTION CATEGORIES 1-194	UOM	DISTR. FEE
1	Steak Cuts, Raw, Tenderloins, Strip Loin, Rib Eye, Short Loin	LB	■
2	Primal Roasts, Raw, Whole, Tenderloins, Strip Loin, Rib Eye, Short Loin, Prime Rib	LB	■
3	Beef, Raw, Roasts (i.e., Steamship, Knuckles, Chuck), Stew Meat, Braising Steak, Raw Fajita Meat, Diced Beef	LB	■
4	Beef-Patties, Ground, Bulk, Raw	LB	■
5	Beef-Precooked Products (Excludes Precooked Ground Beef and Salisbury Steak, Corned Beef)	LB	■
6	Beef-Precooked Products – Precooked Ground Beef, Salisbury Steak, Cooked Fajita Meat, Meatballs	LB	■
6A	Beef-Precooked Products – Ground Beef, Salisbury Steak, Cooked Fajita Meat, Meatballs (National Pricing)	LB	■
7	Poultry-Raw, Minimally Processed Bone-in – Cut Quarters, 8 piece Cut, Halves, Whole, Cornish Hens	LB	■
8	Poultry-Raw, Boneless and Raw, Breaded or Un-breaded Processed	LB	■
9	Poultry-Precooked Products, Turkey Breast, Chicken	LB	■
9A	Poultry-Precooked Products, Turkey Breast, Chicken (National Pricing)	LB	■
10	Pork-Raw, Whole Loins, Chops, Steaks	LB	■
11	Pork, Raw, Roasts (excluding loins), Ribs, Breaded and Un-breaded fabricated items (i.e., Breaded Pork Steak, Pork Stew Meat)	LB	■
12	Pork Precooked Products, Ham (Pit, Buffet, Spiral, Pullman) Ribs	LB	■
12A	Pork Precooked Products, Ham (Pit, Buffet, Spiral, Pullman) Ribs (National Pricing)	LB	■
13	Precooked Products to include Sausage, Scrapple, Bacon, Pork Roll, Breakfast Ham, Pizza Toppings, Canadian Bacon	LB	■
14	Raw Sausage, Scrapple, Bacon, Pork Roll, Bratwurst, Knockwurst	LB	■
15	Lamb, Veal, Breaded Products	LB	■
15A	Lamb, Veal, Breaded Products (National Pricing)	LB	■

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16	Luncheon Meats, Franks, Corn Dogs	LB	████
17	Premium Sliced Deli-Meats, Air Dried Beef Products, Beef for Steak Sandwiches	LB	████
18	Shellfish Premium-Whole Lobster, Lobster Tails, Crab Legs	LB	████
19	Shellfish, Other – To include Shrimp, Oysters, Clams, Scallops, Crab Cakes – Unbreaded	LB	████
20	Shellfish, Other – To include Shrimp, Oysters, Clams, Scallops, Crab Cakes, Stuffed Shrimp – Breaded	LB	████
21	Fish, Whole, Portioned, Fillets, Solid Muscle, Unbreaded, Raw	LB	████
22	Fish-Formed, Portioned, Breaded, Cooked/Raw	LB	████
23	Fish – Imitation Crab and Lobster Meat, Cooked and Refrigerated	LB	████
24	Canned and Pouched Fish, Meats – Non refrigerated	CS	████
24A	Canned and Pouched Fish, Meats – Non refrigerated (National Pricing)	CS	████
25	Frozen Specialty Entrees, RAW (Cordon Bleu, Stuffed Chicken Breasts, Stuffed Pork Chops, Seafood)	CS	████
26	Frozen Specialty Entrees, Precooked, (Stuffed Pork Chops, Seafood, Chicken Kiev)	CS	████
27	Shelf-Stable, Multi Serve, Meals, = or > 20 LB CS	CS	████
28	Shelf Stable, Multi Serve Meals, < 20 LB CS	CS	████
29	Shelf Stable Meal Kit, Multi Serve	CS	████
30	Meal Kit, Multi Serve, FZN, Boil in Bag	CS	████
31	Shelf Stable, Self Heating Meal Kits	CS	████
32	Frozen Entrees, Individual Serve	CS	████
33	Fruits/Vegetables, Frozen = to or > 24 LB CS	CS	████
34	Fruits/Vegetables, Frozen < 24 LB CS	CS	████
35	All No. 10 Size Cans	CS	████
35A	All No. 10 Size Cans (National Pricing - A)	CS	████

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35B	All No. 10 Size Cans (National Pricing - B)	CS	████
35C	All No. 10 Size Cans (National Pricing - C)	CS	████
35D	All No. 10 Size Cans (National Pricing - D)	CS	████
35E	All No. 10 Size Cans (National Pricing - E)	CS	████
36	All Cans = or < 2.5 Size	CS	████
37	All 101 Size Cans	CS	████
38	Coffee, 39 OZ Can	CS	████
38A	Coffee, 39 OZ Can (National Pricing)	CS	████
39	Eggnog, Shelf Stable, 32 OZ CO	CS	████
39A	Eggnog, Shelf Stable, 32 OZ CO (National Pricing)	CS	████
40	Dry Weight Items, 20 to 30 LB CS	CS	████
40A	Dry Weight Items, 20 to 30 LB CS (National Pricing - A)	CS	████
40B	Dry Weight Items, 20 to 30 LB CS (National Pricing - B)	CS	████
40C	Dry Weight Items, 20 to 30 LB CS (National Pricing - C)	CS	████
41	Kimchi, Chilled, 33 LB CN	CN	████
42	Soup, 12/50 OZ AVG CN Weight	CS	████
42A	Soup, 12/50 OZ AVG CN Weight (National Pricing)	CS	████
43	Cereal, 12/42 OZ AVG CO Weight	CS	████
43A	Cereal, 12/42 OZ AVG CO Weight (National Pricing)	CS	████
44	Hominy Grits, 12/1.5 LB CO	CS	████
44A	Hominy Grits, 12/1.5 LB CO (National Pricing)	CS	████
45	Cereal Products (Hot, Cold) Individually Portioned	CS	████

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45A	Cereal Products (Hot, Cold) Individually Portioned (National Pricing - A)	CS	████
45B	Cereal Products (Hot, Cold) Individually Portioned (National Pricing - B)	CS	████
46	Bulk Pasta and Rice	LB	████
47	Bulk Flour and Sugar	LB	████
48	Baking Products, (i.e., Brown Sugar, Baking Soda, Salt and Baking Powder) = or > 24 LBS	CS	████
48A	Baking Products, (i.e., Brown Sugar, Baking Soda, Salt and Baking Powder) = or > 24 LBS (National Pricing)	CS	████
49	Baking Products, < 24 LB CS	CS	████
49A	Baking Products, < 24 LB CS (National Pricing)	CS	████
50	Dry Weight Items, (i.e., Croutons, Topping Mix, 32 to 40 OZ CO)	CS	████
51	Cooking Spray, non-stick, 16 OZ BT	CS	████
52	Nuts, 3/2 LB BG	CS	████
53	Nuts, 12/1.75 LB CN	CS	████
54	Nuts, 6/2.75 LB CO	CS	████
54A	Pecan Halves & Pieces Fancy Med	CS	████
55	Pies, FZN, 10 inch diameter	CS	████
56	Pop Tarts, Pastries, 72/2 CT PG	CS	████
56A	Pop Tarts, Toaster Pastries, 1.76 oz each, 12/10 CT, 120/case	CS	████
57	Cakes, FZN, 9/10 inch diameter, 40 OZ AVG and Sheet Cakes FZN	CS	████
57A	Cakes, Fzn, 9/10 inch diameter, 4/40-64 oz or 2/74-102 Oz. Sheet Cakes	CS	████
57B	Cakes, Fzn, 9/10 inch diameter, 3/115-124 Oz. Half Sheet Cakes	CS	████
57C	Cakes, FZN, 2 Quarter Sheet/ Ready to Eat Variety Pack Cakes	CS	████

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58	Cookies, FZN, 72/2 OZ EA	CS	████
59	Doughnuts, Variety, FZN, 48/2.5 to 3 OZ EA	CS	████
60	Brownies, Cakes, Individual Serve, FZN, 100/1.5 OZ EA	CS	████
61	Muffins, FZN, 96/2.25 OZ AVG EA	CS	████
61A	Variety Muffin, FZN, 72/2 OZ	CS	████
62	Tortillas, Flour, Wheat, FZN, 10 inch, 12/12 CT PG	CS	████
63	Biscuits, FZN, 120/2.5 OZ EA/CS	CS	████
63A	Biscuits, FZN, 120/2.5 OZ EA/CS (National Pricing)	CS	████
64	Bagels, Variety Pack, FZN, 3 OZ EA, 6/12 CT PG	CS	████
65	Muffins, English, FZN, 144/2 OZ EA	CS	████
65A	FULLY CURVED THAW & SERVE, WH GRAIN CROISSANT, SLCD, 144/2.2	CS	████
66	Crackers, Variety, 2 CT PG, 400 PG CS	CS	████
67	Pie Shells, Graham, 24/9 Inch EA/CO	CS	████
68	Snacks, Shelf Stable, 48/1 OZ EA	CS	████
69	Taco Shells, 200 CT CO	CS	████
70	Candy Bars, Individual Serve, = or > 250 CT CS	CS	████
70A	Candy Bars, Individual Serve, = or > 250 CT CS (National Pricing)	CS	████
71	Candy, Jelly Beans, Hard Candy, Choc Novelties, Candy Canes	CS	████
71A	Candy, Jelly Beans, Hard Candy, Choc Novelties, Candy Canes (National Pricing - A)	CS	████
71B	Candy, Jelly Beans, Hard Candy, Choc Novelties, Candy Canes (National Pricing - B)	CS	████
72	Energy Bars, 120/2.3 OZ EA	CS	████
72A	Energy Bars, 120/2.3 OZ EA (National Pricing)	CS	████

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72B	Energy Bars, 192/2.4 OZ EA (Pack)	CS	██████
72C	Energy Bars, (Pack)	CS	██████
72D	Energy Bars, (Pack)	CS	██████
73	Energy Bars, 72 CT CS	CS	██████
73A	Energy Bars, 72 CT CS (National Pricing)	CS	██████
74	Energy Bars, 32 to 48 CT CS	CS	██████
74A	Energy Bars, 32 to 48 CT CS (National Pricing)	CS	██████
75	Cocoa, PDR, SWT, 10/1000 GM PG for Dispenser	CS	██████
76	Cocoa, PDR, SWT, Ind Serv, 6/50 CT PG	CS	██████
76A	Cocoa, Bev, Pdr, SWT, 0.713 OZ PG, 6/50 CT CO/CS, Nestle 50000-31659500	CS	██████
77	Coffee, Decaf, Single Serve, 5/80 CT CO	CS	██████
77A	Coffee, Decaf, Inst, Single Serve, Freeze Dried, 1.7 GM PG, 5/80 CT CO/CS, Nestle	CS	██████
78	Tea Mix, Instant, Unsweetened, Ind Serve, 50 CT CS	CS	██████
78A	Tea Mix, Inst, Unswt, 0.56 OZ PG, 50/CASE, Nestle	CS	██████
78B	Tea Mix, Inst, Unswt, 1/40 Count, 1 oz Pkg – 1 Gallon Yield – Bigelow	CS	██████
79	Coffee, 12/500 GM PG, for Dispenser Use	CS	██████
79A	Coffee Bev, Inst, Ristretto, 500 GM PG, 12 PG CS For Post Mix Coffee Dispenser, Nestle	CS	██████
80	Tea Bags, Ind Serve, w/Tags and Strings, Ind Wrapped, 10/100 CT BX Per CS	CS	██████
80A	Tea Bags, Ind Serve, w/Tags and Strings, Ind Wrapped, 10/100 CT BX Per CS (National Pricing)	CS	██████
81	Flavoring, 16 OZ BT	CS	██████
82	Food Coloring, Variety Pack, ¼ CT PK	CS	██████
83	Spices, 72/3 OZ CO	CS	██████

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83A	Spice Blend, Seafood, Crab & Shrimp Boil, 72/3 OZ Seasoning BG/ CS, Louisiana Fish Fry	CS	■
84	Spices, Individual CO	CO	■
85	Spices, JWOD	CO	■
86	Gelatin, 12/24 OZ PG	CS	■
87	Gravy Mix, 24/4 OZ CO	CS	■
87A	Gravy Mix, Au Ju, Inst, 24/4 OZ CO	CS	■
88	Soup and Gravy Base, Gravy Mixes, > 4 OZ PG	CS	■
88A	Soup and Gravy Base, Gravy Mixes, > 4 OZ PG (National Pricing)	CS	■
89	Salad Oil, 6/1 GL CO	CS	■
90	Shortening, 35 to 50 LB CO	CO	■
91	Shortening, 3 LB CN	CS	■
<b>91A</b>	<b>Butter Buds, 24/4 oz</b>	<b>CS</b>	■
92	Cheese, 20 LB CS	CS	■
93	Cottage Cheese, FZN, 4/1 LB CO	CS	■
94	Cheese, = or < a 20 LB CS	CS	■
95	Egg Product, FZN, 6/5 LB CO	CS	■
96	Margarine, 30/1 LB Prints	CS	■
97	Margarine, 90 Patties, 1/12 LB CS	CS	■
98	Ice Cream Mix, for Dispenser Use, 12/1 LT CO	CS	■
98A	Ice Cream Mix, for Dispenser Use, 12/1 LT CO (National Pricing)	CS	■
99	Egg Rolls/Burritos, FZN, = to or < 20 LB CS	CS	■
100	Enchiladas, FZN, 96/7 OZ per CS	CS	■

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101	Appetizers, FZN, 20 to 30 LB CS	CS	██████
102	Appetizers, FZN, < 20 LB CS	CS	██████
103	Entrees, FZN, Multi Serve	CS	██████
103A	ENT-M, Lasagna, w/ Veg & 3 CH, FZN, 4/6 LB CO, Campbell's	CS	██████
104	Entrees, FZN, Multi Serve, = to or < 10 LB CS	CS	██████
105	Pizza, FZN, Indiv Serve, 50/60 CT CS	CS	██████
105A	Pizza, Baked, FZN, 12 IN DIA, 12/22-23 OZ EA	CS	██████
106	Sandwiches, FZN, Pockets, <b>38-50/7-8</b> OZ EA	CS	██████
106A	Sandwiches, FZN, Pockets, <b>36/7-8</b> OZ EA	CS	██████
107	Sandwiches, FZN, Pockets, 24/4 OZ EA	CS	██████
108	Waffles, Belgian Style, 2-3 OZ EA, 108 CT CS	CS	██████
108A	Waffles, Belgian Style, 2-3 OZ EA, 108 CT CS (National Pricing)	CS	██████
109	Pancakes, French Toast Sticks, FZN, 10 to 18 LB CS	CS	██████
110	Breakfast Sandwiches, Burritos, Wraps, FZN, 72 AVG CT	CS	██████
110A	Breakfast Sandwiches, Burritos, Wraps, FZN, 72 AVG CT (National Pricing - A)	CS	██████
110B	Breakfast Sandwiches, Burritos, Wraps, FZN, FZN, 60/3-4 OZ (Pack)	CS	██████
111	Breakfast Burritos, FZN, 36/5 OZ EA AVG	CS	██████
112	Breakfast Entrée, Ind Serv, FZN, Egg Patties, 240/1.25 OZ EA	CS	██████
113	Sauce, FZN, Boil-N-Bag	CS	██████
114	Condiments, Sauces, Glazes ½ or 1 Gallon CO	CS	██████
114A	Condiments, Sauces, Glazes ½ or 1 Gallon CO (National Pricing - A)	CS	██████
114B	Condiments, Sauces, Glazes ½ or 1 Gallon CO (National Pricing - B)	CS	██████

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114C	Sauce, Sweet and Sour, 6/0.5 GAL CO, Nestle/Minor's 50000-3168100	CS	████
114D	Ketchup, 6#10 Flex PG (Heinz)	CS	████
115	Bacon, Pieces, PreCKD, Chilled, Bits	CS	████
115A	Bacon, Pieces, PreCKD, Chilled, Bits (National Pricing)	CS	████
116	Sauces, Condiments, 8 to 15 OZ CO	CS	████
116A	Sauces, Condiments, 8 to 15 OZ CO (National Pricing - A)	CS	████
116B	Sauces, Condiments, 8 to 15 OZ CO (National Pricing - B)	CS	████
116C	Sauces, Condiments, 8 to 15 OZ CO (National Pricing - C)	CS	████
116D	Sauces, Condiments, 48/6 OZ Per Case	CS	████
116E	Sauces, Condiments, 48/6 OZ Per Case (National Pricing)	CS	████
117	Sauces, Condiments, 16 to 20 OZ CO	CS	████
117A	Sauces, Condiments, 16 to 20 OZ CO (National Pricing)	CS	████
118	Dessert Topping	CS	████
118A	Dessert Topping (National Pricing)	CS	████
119	Fruit, Raisins, Seedless, 24/15 OZ BX	CS	████
120	Condiments, Individual Portioned, Non-Refrigerated 100 to 200 CT CS	CS	████
120A	Condiments, Individual Portioned, Non-Refrigerated 100 to 200 CT CS (National Pricing)	CS	████
121	Condiments, Individual Portioned, Refrigerated, 100 to 200 CT CS	CS	████
121A	Condiments, Individual Portioned, Refrigerated, 100 to 200 CT CS (National Pricing - A)	CS	████
121B	Condiments, Individual Portioned, Refrigerated, 100 to 200 CT CS (National Pricing - B)	CS	████
122	Creamers, Non-dairy, 0.38 OZ EA, 180 CT CS	CS	████
122A	Creamers, Non-dairy, Liq, Shelf Stable, 180/0.38 OZ PG Nestle/Carnation/Coffee Mate	CS	████

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123	Margarine, Individual Portioned, Refrigerated, 600 CT CS	CS	████
123A	Margarine, Individual Portioned, Refrigerated, 600 CT CS (National Pricing)	CS	████
124	Margarine, Individual Portioned, Refrigerated, 900 CT CS	CS	████
124A	Margarine, Individual Portioned, Refrigerated, 900 CT CS (National Pricing)	CS	████
125	Condiments, Individual Portioned, Non-Refrigerated, 500 CT CS	CS	████
125A	Condiments, Individual Portioned, Non-Refrigerated, 500 CT CS (National Pricing)	CS	████
126	Condiments, Individual Portioned, Non-Refrigerated, 1000 to 3000 CT CS	CS	████
126A	Condiments, Individual Portioned, Non-Refrigerated, 1000 to 3000 CT CS (National Pricing - A)	CS	████
126B	Condiments, Individual Portioned, Non-Refrigerated, 1000 to 3000 CT CS (National Pricing - B)	CS	████
126C	Creamer, Non-Dairy, Pdr, Ind-Serve, 20/50 CT BX, 1000/3 GM PG/CS/Nestle	CS	████
127	Condiments, Individual Portioned, Non-Refrigerated, >3000 CT to 6000 CT CS	CS	████
128	Vinegar, Cooking Wine	CS	████
128A	Vinegar, Cooking Wine (National Pricing - A)	CS	████
128B	Vinegar, Cooking Wine (National Pricing - B)	CS	████
129	Wine, Non-Alcoholic, 12/25.4 OZ CO	CS	████
129A	Wine, Non-Alcoholic, 12/25.4 OZ CO (National Pricing)	CS	████
130	5 GL BIB	BX	████
130A	3 GL BIB	BX	████
131	2.5 GL BIB	BX	████
131A	Bev Base, Soda, 2/5 GAL BIB For Post Disp	CS	████
132	Individual Beverage, Soda/Sports Drinks = or > 24 CT CS, 8 to 15 OZ CO	CS	████
133	Individual Beverage, Nutritional, Energy Drink, Beer, = or > 24 CT CS, > 8 OZ CO	CS	████

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133A	Individual Beverage, Nutritional, Energy Drink, Beer, = or > 24 CT CS, > 8 OZ CO (National Pricing)	CS	████
134	Individual Beverage, Nutritional, Energy Drink = or > 24 CT CS, 8 OZ CO	CS	████
135	Individual Beverage, Soda/Sports Drinks, = or > 24 CT CS, > 15 OZ CO	CS	████
135A	Individual Beverage, Soda/Sports Drinks, = or > 24 CT CS, > 15 OZ CO (National Pricing)	CS	████
135B	Individual Beverage, Soda/Sports Drinks, = 12/500 ML BT, 12 count/case (LMR, Saudi Arabia)	CS	████
136	Individual Beverage, Juice, = or > 24 CT CS, 8 to 11 OZ CO	CS	████
136A	JUICE BLEND, STRAWBERRY-BANANA, CN, 24/8 OZ CN	CS	████
137	Juice, 12/1 LT CO	CS	████
138	Juice/Fruits, individual serv, 48/4 to 6 OZ CN	CS	████
138A	Juice/Fruits, individual serv, 48/4 to 6 OZ CN (National Pricing)	CS	████
139	Bev Base, PDR, 12/24 OZ PG	CS	████
139A	Bev Base, PDR, 12/24 OZ PG (National Pricing)	CS	████
140	Bev Base, PDR, Electrolytic, Variety Pack, 32 CT	CS	████
140A	Bev Base, PDR, Electrolytic, Variety Pack, 32 CT (National Pricing)	CS	████
141	Bev Base, PDR, Electrolytic or Sugar Free, 120/20 OZ PG	CS	████
141A	Bev Base, PDR, Electrolytic or Sugar Free, 120/20 OZ PG (National Pricing)	CS	████
142	Bev Base, PDR, Electrolytic, 144 CT CS	CS	████
142A	Bev Base, PDR, Electrolytic, 144 CT CS (National Pricing)	CS	████
143	Bev Base, Nutritional, 120 CT PG per CS	CS	████
143A	Bev Base, Nutritional, 120 CT PG per CS (National Pricing)	CS	████
144	Water, Drinking, 12/1.5 LT BT	CS	████
144A	Water, Drinking, 6/1.5 LT BT – Jordan COKE/Arwa; full truckload; Amman local delivery.	CS	████

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144B	4 Gallon Non-Returnable Water BTL	CS	████
144C	5 Gallon Non-Returnable Water BTL	CS	████
145	Water, Drinking, Individual Serve, 24 CT per case, < 1 LT BT	CS	████
145A	Water, Drinking, 12/0.5 LT BT – Jordan COKE/Arwa; full truckload; Amman local delivery.	CS	████
146	Prime Vendor FF&V	LB	████
147	Local Market Ready, Eggs	CS	████
148	Local Market Ready, Milk, UHT, Indiv Serve, 24 CT CS, 8 OZ CO	CS	████
149	Local Market Ready, Soy Milk, 27 CT CS, 8.45 OZ EA	CS	████
150	Local Market Ready, Milk, Fresh, 70/250 ML CO per CS	CS	████
150A	Local Market Ready, Milk, Fresh, 10X2 LT CO per CS	CS	████
151	Local Market Ready, Milk, Fresh, 84/200 ML CO per CS	CS	████
151A	Local Market Ready, Milk, Fresh, 84/180 ML CO per CS	CS	████
152	Local Market Ready, Horseradish, CHL, 6/32 OZ CO	CS	████
152A	Local Market Ready, Horseradish, CHL, 6/32 OZ CO (National Pricing)	CS	████
153	Local Market Ready, Sour Cream, CHL, Cultured, 6/250 CC CO	CS	████
154	Sour Cream, Shelf Stable, 6/8 OZ CO	CS	████
154A	Sour Cream, Shelf Stable, 6/8 OZ CO (National Pricing)	CS	████
155	Local Market Ready, Yogurt, 135 GM EA, 15/2 CT PG	CS	████
156	Local Market Ready, Ice Cream, Baskin Robbins, 3 GL CO	CO	████
156A	Ice Cream, 2.5 GAL , 15 Lb Avg	CS	████
157	Local Market Ready, Sorbet, FZN, 5 LTR CO	CO	████
158	Local Market Ready, Ice Cream Novelties	CS	████

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159	Yogurt Mix, FZN, 5/4 LT CO	CO	████
160	Local Market Ready, Bread, Rolls, Croissants, Bagel, Fresh	LB	████
160A	Local Market Ready, Jordan Local Fresh Bread and Bakery, Jordan Deliveries	LB	████
161	Local Market Ready, Cakes, Fresh	CS	████
162	Local Market Ready, Doughnuts, Fresh, Variety, 30 CT CS	CS	████
162A	Local Market Ready, Doughnuts, Fresh, Variety, 75 GM EA 12 CT CS (Pack)	CS	████
163	Local Market Ready, Cakes, Individual Serve, 112 CT CS	CS	████
164	Ice Cream Cones, Sugar, 200/BX, 4 BX CS	CS	████
165	Snacks, Chips, Trail Mix, 40 to 48 CT PG per CS	CS	████
166	Snacks, Chips, 80 CT PG per CS	CS	████
167	Local Market Ready, Sandwich, Individual Wrapped, 20 CT CS	CS	████
168	Charcoal Briquette, 5, 10 and 20 LB BG	LB	████
169	Decorations, 20 to <b>100</b> Piece Kits	CS	████
170	Decorations, Table Covers, Holiday	CS	████
171	Napkins, Holiday 5/100 CT	CS	████
172	Placemats, Holiday, 500 CT CS	CS	████
173	Ice Molds	CS	████
174	Ice Potable	LB	████
175	Decorations, 12 to < 20 pices	CS	████
176	Decorations, Deluxe Kits, 4000 SQ FT	CS	████
177	Decorations, Deluxe Kits, 3000 SQ FT	CS	████
178	Decorations, Deluxe Kits, 6000 SQ FT	CS	████

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179	GFM – UGR H&S Group Rations	CS	████
180	GFM – UGR-A (Semi-Perishable) 2 CS per UOI	CS	████
181	GFM – UGR-A (Perishable) 1 CS	CS	████
182	GFM – Individual Feeding Ration (MRE, Halal, Kosher)	CS	████
183	GFM – UGR-E	CS	████
184	GFM – First Strike Ration	CS	████
185	GFM – MARC Meals	CS	████
186	GFM – Heater Cans	CS	████
187	GFM – Heater Meals	CS	████
188	GFM – Health & Comfort Packs	CS	████
189	GFM – Other	CS	████
190	GFM - PV converted to GFM upon receipt into PV inventory/Meal Kits	CS	████
191	GFM - PV converted to GFM upon receipt into PV inventory/Decorations	CS	████
192	GFM - PV converted to GFM upon receipt into PV inventory/Nutritional Drinks	CS	████
193	GFM - PV converted to GFM upon receipt into PV inventory/Gum	CS	████
194	GFM - PV converted to GFM upon receipt into PV inventory /Energy Bars	CS	████

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Anham Premium Distribution Category Prices are identified as follows:

	<b>PREMIUM CATEGORIES 195 THRU 241 ONLY</b>	<b>Unit of Measure</b>	<b>Base Period (18 Month) Normal Distribution Price per UOM</b>
	<b>Storage Charge for GFM - Monthly Invoicing</b>		
195	GFM – UGRA – H&S Group Rations	CS	
196	GFM – UGR-A Semi Perishable (2 CS pr UOI)	CS	
197	GFM – UGR-A Perishable Group Rations	CS	
198	GFM – Individual Feeding Rations	CS	
199	GFM – UGR-E	CS	
200	GFM – First Strike Ration	CS	
201	GFM – MARC Meals	CS	
202	GFM – Heater Cans	CS	
203	GFM – Heater Meals	CS	
204	GFM – Health & Comfort Packs	CS	
205	GFM – Gum	CS	
206	GFM – Decorations	CS	
207	GFM – Nutritional Drinks	CS	
208	GFM – Energy Bar	CS	
209	GFM – Other	CS	
210	Open Case Inspection	CS	
211	Open Case Rework	CS	
212	Labeling/Re-Labeling	CS	
213	Disposal	CS	
	<b>Office Space &amp; Equipment - Monthly Invoicing</b>		
214	Army Veterinary Inspectors (AVI)	EA Office	
	<b>Airlift Pallets &amp; Ice - Monthly Invoicing</b> (Note: Commercial Aircraft estimated weight 3,230,548 lbs. – Prime vendor shall invoice actual cost only)		
215	Dry Pallet Non-Tri Wall	EA	
216	Dry Pallet Tri-Wall	EA	
217	Chilled Pallet Tri-Wall	EA	
218	Frozen Pallet Tri-Wall	EA	
219	Wet Ice	KG	
220	Dry Ice	KG	
	<b>Iraq Vehicle Transportation - Bi-weekly Invoicing</b>		
221	Vehicles (risk/elevated insurance/ITV/loss/recovery/Demurrage, etc.) Per Purchase Order, Per Refrigerated FEU for all deliveries to SCANIA and South of SCANIA.	Per Entry Into the Iraq Convoy System	
222	Vehicles (risk/elevated insurance/ITV/loss/recovery/Demurrage, etc.) Per Purchase Order, Per Dry FEU for all deliveries to SCANIA and South of SCANIA.	Per Entry Into the Iraq Convoy System	
223	Vehicles (risk/elevated insurance/ITV/loss/recovery/Demurrage, etc.) Per Purchase Order, Per extra bobtail for all deliveries to SCANIA and South of SCANIA.	Per Entry Into the Iraq Convoy System	
224	Vehicles (risk/elevated insurance/ITV/loss/recovery/Demurrage, etc.) Per Purchase Order, Per Refrigerated FEU for all deliveries North of SCANIA to JOINT BASE BALAD (Previously ANACONDA).	Per Entry Into the Iraq Convoy System	
225	Vehicles (risk/elevated insurance/ITV/loss/recovery/Demurrage, etc.) Per Purchase Order, Per Dry FEU for all deliveries North of SCANIA to JOINT BASE BALAD (Previously ANACONDA).	Per Entry Into the Iraq Convoy System	
226	Vehicles (risk/elevated insurance/ITV/loss/recovery/Demurrage, etc.)	Per Entry Into the Iraq	

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	<b>PREMIUM CATEGORIES 195 THRU 241 ONLY</b>	<b>Unit of Measure</b>	<b>Base Period (18 Month) Normal Distribution Price per UOM</b>
	Per Purchase Order, Per extra bobtail for all deliveries North of SCANIA to JOINT BASE BALAD (Previously ANACONDA).	Convoy System	
227	Vehicles (risk/elevated insurance, ITV/loss/recovery/Demurrage, etc.) Per Refrigerated FEU for all deliveries North of JOINT BASE BALAD (Previously ANACONDA).	Per Entry Into the Iraq Convoy System	
228	Vehicles (risk/elevated insurance, ITV/loss/recovery/Demurrage, etc.) Per Dry FEU for all deliveries North of JOINT BASE BALAD (Previously ANACONDA).	Per Entry Into the Iraq Convoy System	
229	Vehicles (risk/elevated insurance/ITV/loss/recovery/Demurrage, etc.) Per Purchase Order, Per extra bobtail for all deliveries North of JOINT BASE BALAD (Previously ANANCONDA).	Per Entry Into the Iraq Convoy System	
	<b>Iraq Personnel - Monthly Invoicing</b>		
230	Transportation Officer Program and Iraq Customer Service Representatives	Per Person	
231	Squad Leader Program	Per Person Per Entry into the Iraq Convoy System	
	<b>Overland Transport of Product - Monthly Invoicing</b>		
232	Refrigerated FEU Round Trip – APOD/SPOD or Port to Port	Truck	
233	Dry FEU Round Trip – APOD/SPOD or Port to Port	Truck	
234	Refrigerated FEU Round Trip – Between Kuwait & Qatar	Truck	
235	Dry FEU Round Trip – Between Kuwait & Qatar	Truck	
236	Refrigerated FEU Round Trip – Between Kuwait & Jordan	Truck	
237	Dry FEU Round Trip – Between Kuwait & Jordan	Truck	
237A	Direct Delivery Jordan Local Bakery items to Camp KASOTC W56RQX	Truck	
237B	Direct Delivery Jordan Local Bakery items to Camp Zarqa - Joint Training Center (JTC) – (W56GUT)	Truck	
	<b>Additional Premium Transportation Charges (As Needed)</b>		
238	Private Security	Per Day/ Per Mission	
239	Customs Handling Charges (for Airlifts when required)	EA	
240	Cost of Product Destroyed – Kuwait	EA	
241	Health Certificate Fees Kuwait to Jordan	EA	

End of Modification