

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 22
2. AMENDMENT/MODIFICATION NO. P00215	3. EFFECTIVE DATE See block 16C.	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DLA Troop Support Philadelphia Directorate of Subsistence, Bldg. #6 700 Robbins Avenue Philadelphia PA 19111-5096	CODE SPM300	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ANHAM FZCO, LLC DAFZA EAST WING, 4A SUITE NO. 608 DUBAI, UNITED ARAB EMIRATES			(X) 9A. AMENDMENT OF SOLICITATION NO.	
			<input type="checkbox"/> 9B. DATED (SEE ITEM 11)	
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-10-D-3373	
			10B. DATED (SEE ITEM 13) 04/14/2010	
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 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) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<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 52.212-4 (C) -Contract Terms and Conditions - Commercial Items, Changes by Mutual Consent of the Parties
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

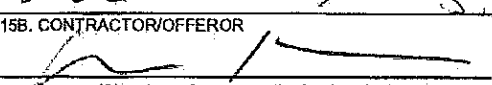

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

REQUIREMENT FOR: Full Food Line Distribution for US Forces and other authorized customers in Kuwait, Iraq, and Jordan.

The purpose of this modification is to address specific performance requirements for Class I deliveries in Erbil, Iraq for the U.S. Army's support of the Peshmerga and to update the distribution categories. See continuation pages for details.

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. Braus, Managing Director	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn L. Cosenza - Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6/22/16
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED  (Signature of Contracting Officer) 6/22/2016

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1. The purpose of this modification is to address specific performance requirements for Class I deliveries in Erbil, Iraq for the U.S. Army's support of the Peshmerga.

- a. Under contract SPM300-10-D-3373, ANHAM will deliver Class I items to satisfy U.S. Army requirements in support of the Peshmerga. Orders in support of this effort are anticipated to be placed and fulfilled on a monthly basis. ANHAM's first deliveries are to begin on or before June 26, 2016, or as otherwise specified in the first order. This support is expected to be required through ANHAM's contractual period of performance. Except as modified herein, ANHAM shall comply with the terms and conditions of its contract for any and all items delivered for this requirement.
- b. Nine items are currently approved for this effort. These items are subject to change as specified and approved by the Contracting Officer. The current items will be cataloged using the following LSNs and Item Descriptions. The applicable Distribution Categories for ANHAM's Distribution Price for Peshmerga items are specified below:

LSN	Item Description	Distribution Category	UOM	Distribution Price	Product Price	Unit Price
892001E900638	FLOUR, ALL PURPOSE, 50 KG BG/PG	250	CS	\$		
892001E900636	RICE, WHITE, 10 KG PG	251	CS	\$		
894501E900635	OIL, SUNFLOWER, 1 LT CO, 20 PER CS	252	CS	\$		
892501E900639	SUGAR, REFINED, WHITE, GRANULATED, 50 KG BG/PG	253	CS	\$		
895501E900637	TEA, LOOSE, 400 GM PG, 20 PG PER CS	254	CS	\$		
891501E900640	TOMATO PASTE, 830 GM CN, 12 PER CS	255	CS	\$		
891501E127592	BEANS, GARBANZO/CHICKPEAS, DRY, 25 KG BG/PG	256	CS	\$		
891501E127591	BEANS, LENTIL, DRY, 10 KG PG	257	CS	\$		
891501E127590	BEANS, WHITE, DRY, 25 KG BG/PG	258	CS	\$		

- c. "Product Price" continues to retain the meaning specified in this contract, namely that Product Price is the most recent manufacturer, grower or private label holder commercial price per unit to the Contractor, exclusive of standard freight. For the purposes of items cataloged for Peshmerga support pursuant to this modification, however, ANHAM is permitted to submit a quote/invoice from its OCONUS item provider, Altunsa Company, to establish the contract Product Price for local items sourced in Erbil, Iraq. ANHAM warrants that the Product Price supported by Altunsa Company invoices will continue to exclude all costs that are to be covered in the Distribution Price, including costs associated with delivery to the M4 warehouse, handling, and palletizing. The Government shall have a right to, and ANHAM shall provide, any documentation to support compliance with these pricing terms.
- d. Products identified above and delivered by ANHAM pursuant to this modification, as well as any other items required for this effort, are not currently subject to the U.S. Army Public Health Command (previously Veterinary Command (VETCOM)) requirements included in contract SPM300-10-D-3373 and/or regulations and standards referenced in the DoD Military Standard 3006, *Sanitation Requirements for Food Establishments* and Army Regulation 40-657, *Veterinary/Medical Food Safety, Quality Assurance, and Laboratory Service*. Therefore, sources

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do not require listing in the *Worldwide Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement*. All items delivered must adhere to normal commercial standards and must be fit for human consumption.

- e. All items provided by ANHAM for this effort shall have at least 12 months of its original shelf-life remaining at the time of delivery, with the exception of flour, which shall be provided with at least 6 months of shelf life remaining at the time of delivery. In general, product should be delivered with as much remaining shelf life as possible.
- f. All items will be subject to a visual quality inspection upon delivery. ANHAM will be responsible for delivering replacement items within 3 days for any product that is rejected for being deemed unacceptable by the standards included in the contract, and as modified herein, including failure to be fit for human consumption. Delivered items may also undergo laboratory testing. ANHAM will be responsible for delivering replacement items within 3 days for any product that is determined, through laboratory testing, to be unfit for human consumption.
- g. ANHAM shall deliver items in support of this effort to the Peshmerga M4 facility. ANHAM shall employ Kurdish delivery truck drivers to gain access to the M4 delivery site. Drivers must possess affirmative identification.
- h. Deliveries shall be made in closed trucks with seals or in an open truck with sufficient tarping or cover to prevent damage or contamination to the product. Delivery at the M4 facility may be to any of 3 separate food storage warehouses. ANHAM shall coordinate order specific physical delivery locations and instructions with the DLA LNO and customer representative, as identified by the Contracting Officer. ANHAM shall download trucks and stock the warehouse using day-laborers which have been pre-vetted by the Peshmerga to work at the M4 warehouses. ANHAM is responsible for paying the day-laborers at a rate of \$1.00 per metric ton delivered, payable in cash at the end of each delivery day based on the tonnage delivered.
- i. Deliveries shall be made within 14 days after order placement, unless otherwise specified by the Contracting Officer. Delivery for each monthly order is expected take place over several days due to the size of the orders and warehouse download capabilities. The first delivery will be in accordance with the delivery schedule below. Subsequent deliveries shall follow the same schedule unless another schedule has been mutually agreed upon by ANHAM and DLA Troop Support.
 - 1st Sunday approximately 8-10 trucks
 - 1st Monday approximately 8-10 trucks
 - 1st Tuesday approximately 8-10 trucks
 - 1st Wednesday approximately 8-10 trucks
 - 1st Thursday approximately 8-10 trucks
 - 2nd Sunday approximately 8-10 trucks
- j. Deliveries described herein are not subject to private security.

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- k. All subcontractors to ANHAM must be registered in the Joint Contingency Contracting System (JCCS).
 - l. All other terms and conditions remain unchanged.
- 2. Contract SPM300-10-D-3373 modification # P00214 is hereby deleted. The following provisions update the Distribution Pricing for contract SPM300-10-D-3373:**
- a. Distribution Categories/Sub-Categories #40, #43B, #54, #56A, #57D, #57E, #72C, #72D, #72E, #76A, #84, #89A, #93A, #95A, #105A, #126C, #130A and #133B 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 5.
 - b. The above mentioned category and sub-category descriptions can be referenced on the updated Distribution Price listing included in the subsequent pages.
 - c. For Premium Distribution Price categories, all invoices must be certified by the Prime Vendor to reflect the amount actually ordered and 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 by the Prime Vendor with each invoice.

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SUBSISTENCE PRIME VENDOR IRAQ/JORDAN/KUWAIT - SPM300-10-D-3373

ANHAM DISTRIBUTION CATEGORIES

NO.	DISTRIBUTION CATEGORIES 1-194	UOM	DISTR. PRICE
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, Comed 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	
8A	Poultry-Raw, Boneless and Raw, Breaded or Un-breaded Processed (National Pricing)	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	

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15	Lamb, Veal, Breaded Products	LB	
15A	Lamb, Veal, Breaded Products (National Pricing)	LB	
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	

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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	
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 (to include Tahini Paste, 12/1.5 LB), 20 to 30 LB	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	

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43A	Cereal, 12/42 OZ AVG CO Weight (National Pricing)	CS	
43B	Granola, 4/44 OZ (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	
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 (to include Almonds and Walnuts), 6/2 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	\$

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56A	Pop Tarts, Toaster Pastries, 1.76 oz each, 12/10 CT, 120/case (National Pricing)	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	
57D	Cakes, 9/10 inch diameter, 40 OZ (National Pricing)	CS	
57E	Cakes, 9/10 inch diameter, 3/115-124 OZ (National Pricing)	CS	
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, Rotella Breads	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	

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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	
72B	Energy Bars, 192/2.4 OZ EA (Pack)	CS	
72C	Energy Gels	CS	
72D	Nutritional Chews, 96/1.8 OZ (National Pricing)	CS	
72E	Nutritional Bars, 180/1.5 OZ EA (National Pricing)	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 (National Pricing)	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	

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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, ¾ CT PK	CS	
83	Spices, 72/3 OZ CO	CS	
83A	Spice Blend, Seafood, Crab & Shrimp Boil, 72/3 OZ Seasoning BG/ CS, Louisiana Fish Fry	CS	
84	Spices, Individual CO (National Pricing)	CO	
85	Spices, JWOD	CO	
86	Gelatin, 12/24 OZ PG	CS	
87	Gravy Mix, 24/4 OZ CO	CS	
87A	Gravy Mix, Au Jus, Instant, 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	
89A	Local Market Ready Salad Oil	CS	
90	Shortening, 35 to 50 LB CO	CO	

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91	Shortening, 3 LB CN	CS	
91A	Butter Buds, 24/4 oz	CS	
92	Cheese, 20 LB CS	CS	
93	Cottage Cheese, FZN, 4/1 LB CO	CS	
93A	Cottage Cheese, FZN, 8/1 LB CO	CS	
94	Cheese, = or < a 20 LB CS	CS	
95	Egg Product, FZN, 6/5 LB CO	CS	
95A	Egg Product, FZN, 12/2 LB	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	
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, (includes flatbread and pizza crust) 12 IN DIA, 12/22-23 OZ EA	CS	

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106	Sandwiches, FZN, Pockets, 38-50/7-8 OZ EA	CS	
106A	Sandwiches, FZN, Pockets, 36/7-8 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	
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	

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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	
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	

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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 (National Pricing)	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 (National Pricing)	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	
133A	Individual Beverage, Nutritional, Energy Drink, Beer, = or > 24 CT CS, > 8 OZ CO (National Pricing)	CS	
133B	Nutritional Drink, 12/11 OZ (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	

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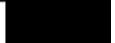
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135A	Individual Beverage, Soda/Sports Drinks, = or > 24 CT CS, > 15 OZ CO (National Pricing)	CS	
135B	Individual Beverage, Soda/Sports Drinks, = 12/500 ML BT, 12 count/case (LMR, Saudi Arabia)	CS	
136	Individual Beverage, Juice, = or > 24 CT CS, 8 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, 1.5 LT BT – Jordan COKE/Arwa; full truckload; Amman local delivery.	CS	
144B	4 Gallon Non-Returnable Water BTL	CS	
144C	5 Gallon Non-Returnable Water BTL	CS	

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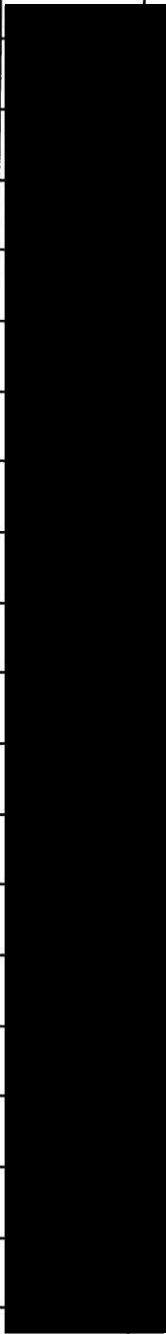
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145	Water, Drinking, Individual Serve, 24 CT per case, < 1 LT BT	CS		
145A	Water, Drinking, 12/0.5 LT BT – Jordan COKE/Arwa; full truckload; Amman local delivery.	CS		
146	Prime Vendor FF&V	LB		
147	Local Market Ready, Eggs	CS		
148	Local Market Ready, 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		
159	Yogurt Mix, FZN, 5/4 LT CO	CO		

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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 100 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:

	PREMIUM CATEGORIES 195 THRU 241 ONLY	Unit of Measure	Base Period (18 Month) Normal Distribution Price per UOM
	Storage Charge for GFM - Monthly Invoicing		
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	
	Office Space & Equipment - Monthly Invoicing		
214	Army Veterinary Inspectors (AVI)	EA Office	
	Airlift Pallets & Ice - Monthly Invoicing (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	
	Iraq Vehicle Transportation - Bi-weekly Invoicing		
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	Per Entry Into the Iraq Convoy System	

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	PREMIUM CATEGORIES 195 THRU 241 ONLY	Unit of Measure	Base Period (18 Month) Normal Distribution Price per UOM	
	Order, Per Refrigerated FEU for all deliveries North of SCANIA to JOINT BASE BALAD (Previously ANACONDA).			
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 Purchase Order, Per extra bobtail for all deliveries North of SCANIA to JOINT BASE BALAD (Previously ANACONDA).	Per Entry Into the Iraq 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		
Iraq Personnel - Monthly Invoicing				
230	Transportation Officer Program and Iraq Customer Service Representatives	Per Person		
231	Squad Leader Program	Per Person Per Entry into the Iraq Convoy System		
Overland Transport of Product - Monthly Invoicing				
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		
Additional Premium Transportation Charges (As Needed)				
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		
242	Reserved			
243	Reserved			
244	Reserved			
245	Reserved			
246	Reserved			
247	Reserved			

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	PREMIUM CATEGORIES 195 THRU 241 ONLY	Unit of Measure	Base Period (18 Month) Normal Distribution Price per UOM
248	Reserved		
249	Reserved		
	NORMAL DISTRIBUTION CATEGORIES	Unit of Measure	Normal Distribution Price per UOM
250	Flour (50 KG Bags) - Pesh	CS	
251	Rice Basmati (10 KG) - Pesh	CS	
252	Cooking Oil (Sunflower) (20 KG) - Pesh	CS	
253	Sugar White (50 KG Bags) – Pesh	CS	
254	Tea Black – Pesh	CS	
255	Tomato Paste – Pesh	CS	
256	Chick Peas (20 KG Bags) – Pesh	CS	
257	Lentils (10 KG Bags) – Pesh	CS	
258	Beans (25 KG Bags) – Pesh	CS	

End of Modification