

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X) 9A. AMENDMENT OF SOLICITATION NO.	
			<input type="checkbox"/> 9B. DATED (SEE ITEM 11)	
			<input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO.	
			<input type="checkbox"/> 10B. DATED (SEE ITEM 13)	
CODE	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  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 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 <del>SPENDING</del> <sup>SPENDING</sup> (such as changes in paying office, <del>SPENDING</del> <sup>SPENDING</sup> on date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b)	
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
<input type="checkbox"/>	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.)

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)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

SEVEN SEAS SHIPCHANDLERS  
Modification P00221

1. The STORES Fill Rate Exceptions codes are changed as follows:

C02	Customer decreased quantity or cancelled
C03	Cancelled due to operational schedule change
C04	Insufficient lead time
C05	Rejected due to quality issues
C07	Other, Caused by Vendor
C08	Other, Customer issue
C09	C02 Canisters
C10	Vendor not in stock or short shipped (no replacement ordered)
C11	Vendor not in stock or short shipped (replacement ordered)
D01	STORES receipt data did not process
D02	STORES catalog problem, PRF Incorrect (STORES master production catalog error)
D03	STORES catalog problem, Catch Weight Item Pkg data incorrect (master production catalog error)
D04	Approved NIS waiver (CONUS/OCONUS NIS approved by the contractor; to provide supporting documentation for a decision)
V01	Monthly item demand exceeds average demand by >250%, >300%, 400% (OCONUS ONLY / fill in with contract requirement)
V02	Newly cataloged item (Insufficient time for vendor to capture demand history)
V03	Low shelf life. Frequency restocking required (Cooler item, i.e., Yogurt)
V04	Pre-deliver / Customer cancelled order without using STORES
V05	Customer based order quantity on the incorrect Unit of Issue
V06	Customer did not provide sufficient ordering lead time. i.e., Special Order Item.
V07	Item being phased out (Catalog timing issue)
V08	Catch weight adjustment (Customer orders 100 LBS. actual weight of product is 98 LBS.)
V09	Product recalled
V10	Other (Vendor to provide specific explanation for "Other" exception)
V11	Vendor not in stock or short shipped

2. All other terms and conditions remain unchanged.