

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   6
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 11 December 2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE	SPM300	7. ADMINISTERED BY (If other than Item 6)		CODE
Defense Supply Center Philadelphia DSCP-FTAF, Daniel Turner, Contract Specialist 215-737-8683 700 Robbins Avenue Philadelphia, PA 19111				

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION NO.
USFI, Inc 500 W. 140th Street Gardena, CA 90248	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. ✓ SPM300-09-D-3310
	10B. DATED (SEE ITEM 13) November 4, 2009
CODE IJU48	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. Offer 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.**

(X) 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:
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.)

Requirements for Full Line Food Distributor for Republic of Korea

See pages 2 to 6 of this modification for administrative changes to 832 Mapping. These changes replace all 832 Mapping instructions previously outlined in Attachment 3 and Attachment 3a of the solicitation portion (SPM300-08-0078) of this contract.

All other terms and conditions regarding this contract remain unchanged.

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 SIGNER (Type or print) Francis J. Piecyk		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Francis J. Piecyk</i> (Signature of Contracting Officer)	16C. DATE SIGNED 12-11-2009
(Signature of person authorized to sign)			

**832 Catalog (Vendor to DSCP) –modification**

The 832 Catalog uses the standard EDI transaction set for the 832 Price/Sales Catalog. The yellow highlighted elements are new segments/elements that have been added to our current 832 catalog. The gray shaded elements were added in the last change to the map.

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

<b>Segment</b>	<b>Element</b>	<b>Value</b>	<b>Size</b>	<b>M/O</b>
<b>ST Transaction Set Header</b>	<b>ST01</b>	"832"		M
	<b>ST02</b>	n/a		M
<b>BCT Beginning Segment for Price/sales Catalog</b>	<b>BCT01</b>	"PC" - price catalog		M
	<b>BCT02</b>	contract-number	13 AN	M
<b>DTM Date/Time Reference</b>	<b>DTM01</b>	"152" - effective date of change		M
	<b>DTM02</b>	update-date	date	M
	<b>DTM03</b>	update-time (HHMMSS)	time	M
<b>LIN Item Identification</b>	<b>LIN01</b>	line-number	4 UI	M
	<b>LIN02</b>	"SW" - stock number		M
	<b>LIN03</b>	stock-number	13 AN	M
	<b>LIN04</b>	"VP" - vendor part		O
	<b>LIN05</b>	part-number	25 AN	O
	<b>LIN06</b>	"ZZ" - mutually defined to indicate the type of change		M
	<b>LIN07</b>	update-indicator "C" = Change "D" = Delete	1 AN	M
	<b>LIN08</b>	"ZZ" - mutually defined to indicate economic indicator		M
	<b>LIN09</b>	economic indicator 0 = Large Bus. 1 = SB (Small business) 2 = SDB (Small disadvantaged business) 3 = WOSB (Women owned small business) 4 = VOSB (Veteran owned small business) 5 = SDVOSB (Service-disabled veteran owned small business) 6 = HZSB (Hub-Zone small business) 7 = Native Indian small business 8 = Native Hawaiian small business	2 AN	M

Segment	Element	Value	Size	M/O
<b>REF Reference Identification</b>				
	REF01	"ZZ" - Mutually defined	2 ID	O
	REF02	"SO"	2 AN	O
	REF03	Special Ordering Instructions	80 AN	O
	REF01	"ZZ" - Mutually defined	2 ID	O
	REF02	"FS"	2 AN	O
	REF03	Foreign Source Indicator "Y"=Yes, "N"=No	1 AN	O
	REF01	"ZZ" - Mutually defined	2 ID	O
	REF02	"SK"	2 AN	O
	REF03	Vendor SKU	20 AN	O
	REF01	"ZZ" - Mutually defined	2 ID	M
	REF02	"DU"	2 AN	M
	REF03	DSCP Unique "Y"=Yes, "N"=No	1 AN	M
<b>PID Product/Item Description</b>				
	PID01	"F" - free form		M
	PID02	"GEN" - general		M
	PID03	n/a		
	PID04	n/a		
	PID05	DSCP item-description	80 AN	M
	PID06	n/a		
	PID07	n/a		
	PID08	DSCP Standard Acceptance "Y" = Yes, "N" = No	1 ID	M
<b>MEA Measurements</b>				
	MEA01	"WA" = Waste		C*
	MEA02	"T" = Tare Weight (Total weight of all packaging for item)	1 ID	C*
	MEA03	Tare Weight Value	9,2 decimal	C*
	MEA04	Tare Weight Unit of Measure	2 ID	C*
	MEA01	"WA" = Waste	2 ID	C*
	MEA02	"ZAL" = Aluminum (Total weight of aluminum packaging for item)	3 ID	C*
	MEA03	Aluminum Weight Value	9,2 decimal	C*
	MEA04	Aluminum Weight Unit of	2 ID	C*

Segment	Element	Value	Size	M/O
		Measure		
	MEA01	"WA" = Waste	2 ID	C*
	MEA02	"ZSN" = Tin (Total weight of tin) packaging for item)	3 ID	C*
	MEA03	Tin Weight Value	9,2 decimal	C*
	MEA04	Tin Weight Unit of Measure	2 ID	C*
	MEA01	"WA" = Waste	2 ID	C*
	MEA02	"ZFL" = Paper (Total weight of paper and cardboard packaging for item)	3 ID	C*
	MEA03	Paper Weight Value	9,2 decimal	C*
	MEA04	Paper Weight Unit of Measure	2 ID	C*
	MEA01	"WA" = Waste	2 ID	C*
	MEA02	"VIN" = Plastic (Total weight of plastic packaging for item)	3 ID	C*
	MEA03	Plastic Weight Value	9,2 decimal	C*
	MEA04	Plastic Weight Unit of Measure	2 ID	C*
	MEA01	"WA" = Waste	2 ID	C*
	MEA02	"ZZZ" = Glass (Total weight of glass packaging for item)	3 ID	C*
	MEA03	Glass Weight Value	9,2 decimal	C*
	MEA04	Glass Weight Unit of Measure	2 ID	C*
P04 Item Physical Detail	PO401	units-per-purchase-pack	4 UI	M
	PO402	package-size	8 explicit decimal 2 "12345.78"	M
	PO403	package-unit-of-measure	2 AN	M
	PO404	packaging-code (Note: must = "AVG" if item is catch weight)	5 AN	M
	PO406	Gross Weight	9,2 decimal	M
	PO407	Gross Weight Unit	2 ID	M
	PO408	Gross Volume	9,2 decimal	M
	PO409	Gross Volume Unit	2 ID	M
ITD Terms of Sale	ITD01	"16" - Prompt Payment		M

Segment	Element	Value	Size	M/O
		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	M
<b>LDT Lead Time</b>				
	LDT01	Lead time code – "AU" = Shelf life (Mutually defined)	2 ID	O
	LDT02	Shelf life (# of months or days)	3 Integer	O
	LDT03	Shelf life Unit - "MO" = Month "DY" = Day	2 ID	O
<b>SAC Service, Promotion, Allowance, or Charge Information</b>				
	SAC01	"A" = Allowance	1 ID	O
	SAC02	"C260" – Discount – Incentive (NAPA)	4 ID	O
	SAC05	NAPA Allowance (\$)	10,2 decimal	O
	SAC01	"A" = Allowance	1 ID	O
	SAC02	"C300" – Discount – Special (Food Show)	4 ID	O
	SAC05	Food Show Allowance (\$)	10,2 decimal	O
	SAC01	"A" = Allowance	1 ID	O
	SAC02	"C310" – Discount – (Promotional)	4 ID	O
	SAC05	Promotional Allowance (\$)	10,2 decimal	O
	SAC01	"C" = Charge	1 ID	M
	SAC02	"C330" – Distribution fee	4 ID	M
	SAC03	"ZZ" = Mutually defined	2 ID	M
	SAC04	Distribution fee category code	4 AN	M
	SAC05	Distribution fee for Unit of Measure	10,2 decimal	M
<b>CTP Pricing Information</b>	CTP01	n/a		

<b>Segment</b>	<b>Element</b>	<b>Value</b>	<b>Size</b>	<b>M/O</b>
	<b>CTP02</b>	"STA" - standard price		M
	<b>CTP03</b>	vendor-price (per unit of measure)	10 explicit decimal 2	M
	<b>CTP04</b>	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	C**
	<b>CTP05</b>	unit-of-measure (Note: must be "LB" if item is catch weight)	2 AN	M
	<b>CTP06</b>	"SEL" Price Multiplier Qualifier	3	M
	<b>CTP07</b>	ratio-numerator	4 UI	M
	<b>CTP08</b>	ratio-denominator	4 UI	M
<b>CTP Pricing Information</b>	<b>CTP01</b>	n/a		
	<b>CTP02</b>	"PRO" = Producer's Price		M
	<b>CTP03</b>	Product price (per unit of measure)	10 explicit decimal 2	M
<b>CTT Transaction Totals</b>	<b>CTT01</b>	total number of line items	4 UI	M
<b>SE Transaction Set Trailer</b>	<b>SE01</b>	number of included segments		M
	<b>SE02</b>	transaction set control number		M

C\* = Conditional: Element is required if catalog is used for Navy standard core menu.

C\*\* = Conditional: Element is required if item is a Catch-weight item.