

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. P00030		3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY DLA Troop Support Directorate of Subsistence, DSCP-FTAF 700 Robbins Avenue Philadelphia, PA 19111	CODE	SPM300	7. ADMINISTERED BY (if other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  USFI, Inc. 500 W. 14th Street Gardena, CA 90248	(X) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-09-D-3310
	10B. DATED (SEE ITEM 13) 4 November 2009

CODE IJU4S 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.**

<input checked="" type="checkbox"/> 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).
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.121-4 (c) Contract Terms and Conditions - Commercial Items (June 2010)
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 No. SPM300-09-D-3310 is hereby modified as follows:  
  
The 832 Version 3.01 Mapping is attached on pages 2-5.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>Steven Chai</i>		16A. NAME AND TITLE OF SIGNER (Type or print) Kathryn Gartland	
15B. CONTRACTOR/OFFICER <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 4/6/2013	16B. UNITED STATES OF AMERICA BY <i>Kathryn Gartland</i> (Signature of Contracting Officer)	16C. DATE SIGNED 5/7/2013

## 832 Catalog (Vendor to DLA Troop Support) -Modification (Version 3.01)

The 832 Catalog uses the standard EDI transaction set for the 832 Price/Sales Catalog (Version 003040).

Please note: Elements coded with an "M" are mandatory and are required on all catalog submissions.

Elements coded with a "C" are conditional and are required if certain conditions are met (see annotation at the bottom for each specific condition). Elements coded with an "O" are optional and are not required fields.

Segment	Element	Value	Size	MIC/O
ST Transaction Set Header	ST01	'832'		M
	ST02	Transaction Set Control Number		M
BCT Beginning Segment for Price/Sales Catalog	BCT01	'PC' - Price Catalog	2 ID	M
	BCT02	Contract Number	13 AN	M
DTM Date/Time Reference	DTM01	'152' - Effective date of change	3 ID	M
	DTM02	Update-date (YYMMDD)	date	M
	DTM03	Update-time (HHMMSS)	time	M
LIN Item Identification	LIN01	Line number	4 UI	M
	LIN02	'SW' - Stock number	2 ID	M
	LIN03	Stock number	13 AN	M
	LIN04	'VP' - Vendor part	2 ID	M
	LIN05	Part Number	25 AN	M
	LIN06	'ZZ' - Mutually defined to indicate the type of change	2 ID	M
	LIN07	Update-indicator 'C' = Change 'D' = Delete	1 AN	M
	LIN08	'ZZ' - Mutually defined to indicate economic indicator	2 ID	M
	LIN09	Economic Indicator 0 = Large business 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
REF Reference Identification	REF01	'ZZ' - Mutually defined	2 ID	M
	REF02	'SO'	2 AN	M
	REF03	Special Ordering Instructions	80 AN	O
	REF01	'ZZ' - Mutually defined	2 ID	M
	REF02	'FS'	2 AN	M
	REF03	Foreign Source Indicator 'Y'=Yes, 'N'=No	1 AN	M
	REF01	'ZZ' - Mutually defined	2 ID	M
	REF02	'SK'	2 AN	M
	REF03	Vendor SKU	20 AN	O
	REF01	'ZZ' - Mutually defined	2 ID	M
	REF02	'DU'	2 AN	M
	REF03	DLA Troop Support Unique 'Y'=Yes, 'N'=No	1 AN	M
CTB Restrictions/	CTB01	n/a		

Segment	Element	Value	Size	M/C/O
Conditions	CTB02	n/a		
	CTB03	Quantity Qualifier - "57" Minimum Order Quantity	2 ID	O
	CTB04	Quantity	8 Integer	O
PID Product/Item Description	PID01	"F" = Free-form	1 ID	M
	PID02	"GEN" - General Description	3 ID	M
	PID03	n/a		
	PID04	n/a		
	PID05	DLA Troop Support Item-Description	80 AN	M
	PID06	n/a		
	PID07	n/a		
	PID08	DLA Troop Support Standard Acceptance "Y" = Yes, "N" = No	1 ID	M
MEA Measurements	MEA01	"WA" = Waste	2 ID	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 Measure	2 ID	C*
	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*

Segment	Element	Value	Size	M/C/O
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
	PO405	n/a		
	PO406	Gross Weight/Pack	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 Act	2 ID
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	O
LDT Lead Time	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
LDT Lead Time	LDT01	Lead time code -- "AF" to indicate lead time from PO date to required delivery date (RDD)	2 ID	O
	LDT02	Required Lead Time in Days	3 Integer	O
	LDT03	"DA" to indicate Calendar days	2 ID	O
DTM Date/Time Reference	DTM01	*518* - Voucher date ID of mfg product purchased by the prime vendor	3 ID	C
	DTM02	MPA Purchase Date (required for OCONUS MPA items)(YYMMDD)	Date	C
SAC Service, Promotion, Allowance or Charge Information	SAC01	"A" = Allowance	1 ID	C**
	SAC02	"C260" - Discount - Incentive (NAPA)	4 ID	C**
	SAC05	NAPA Allowance (\$)	10,2 explicit decimal	C**
	SAC01	"A" = Allowance	1 ID	C**
	SAC02	"C300" - Discount - Special (Food Show)	4 ID	C**
	SAC05	Food Show Allowance (\$)	10,2 explicit decimal	C**
	SAC01	"A" = Allowance	1 ID	C**
	SAC02	"C310" - Discount - (Promotional)	4 ID	C**
	SAC05	Promotional Allowance(\$)	10,2 explicit decimal	C**
	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 explicit	M

Segment	Element	Value	Size	M/C/O
CTP Pricing Information	CTP01	n/a	decimal	
	CTP02	*STA* - standard price	3 ID	M
	CTP03	Vendor-price (Price including distribution fee per unit of measure)	10,2 explicit decimal	M
	CTP04	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**
	CTP05	Unit-of-measure (Note: must be "LB" if item is catch weight)	2 AN	M
	CTP06	*SEL* Price Multiplier Qualifier	3 ID	M
	CTP07	Ratio-numerator	4 UI	M
	CTP08	Ratio-denominator	4 UI	M
CTP Pricing Information	CTP01	n/a		
	CTP02	"PRO" = Producers Price	3 ID	M
	CTP03	Product price (Price excluding distribution fee per unit of measure)	10 explicit decimal 2	M
CTT Transaction Totals	CTT01	Total number of line items	4 UI	M
SE Transaction Set Trailer	SE01	Number of included segments		M
	SE02	Transaction Set Control Number		M

C\* = Conditional: Element is required if catalog supports any OCONUS Navy Ship customers.

C\*\* = Conditional: Item is required if allowance applies for this item

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