

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE K		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00206		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		SPM300		7. ADMINISTERED BY (If other than Item 6) CODE		SPM300	
DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: MEGHAN FREDA PHPHBB3 Tel: 215-737-9332 FAX: 215-737-4719 Email: MEGHAN.FREDA@DLA.MIL				DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)						(X)	
PACIFIC UNLIMITED INC DBA PACIFIC TRUCKING AND FLEET SERVICES 17-3311 CORSAIR RD BARRIGADA GU 96913-1613 USA							
						9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
						X	
						10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-14-D-3735	
						10B. DATED (SEE ITEM 13) 2013 DEC 18	
CODE 01FJ3		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: 52.212-4 (c)
	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)  Michael Limtiaco Vice President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED 5/26/16		16C. DATE SIGNED	

SPM300-14-D-3735- FULL LINE DISTRIBUTION CATALOG FOR GUAM

ALL FRESH FRUIT AND VEGETABLE ITEMS ARE SOURCED UNDER CATALOG SPE300-14-D-A007.

The Prime Vendor, Pacific Unlimited Inc. (PUI) will submit an invoice for Product Price only. The Distribution Fees associated with product delivered will not be added to the Product Price for the customer to see. PUI will manually bill FFV Distribution Fee on a monthly basis. These charges will be separated to identify the changes associated with each Fee and will be submitted to the Account Manager, Contract Specialist and Contracting Officer for review and approval prior to payment.

Supporting Documentation of delivered Product signed by the Contracting Officer's Representative should accompany each monthly invoice.

All other Terms and Conditions of the current contract remain in effect.

CONTINUED ON NEXT PAGE

**SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS**

**PID Data - Custom Clause**

Insert (copy and paste) text for – PID information here