

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE: J  
 PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO. P00202  
 3. EFFECTIVE DATE See Bk. 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: Grisel Velazquez  
 PSPTPB4 Tel: 215-737-2554 FAX: 215-737-4246 Email: GRISEL.VELAZQUEZ@DLA.MIL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 (X) 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-13-D-W741  
 10B. DATED (SEE ITEM 13) 2013 APR 07  
 CODE 9T772 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: SPE30013R0018 Schedule of Items C, Page 40 of 92  
 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) Ray Highland, Vice President  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christina M. Miller  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED 06/09/14  
 16B. UNITED STATES OF AMERICA  
 16C. DATE SIGNED 6/19/2014  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

1. The purpose of this modification is to add the following item to contract SPE30013DW741:

Wheat Hamburger, 15 oz. 8 PKG  
Vendor Code: 102-2267-0  
Government Price per PKG: \$1.15  
Government Price per LB: \$1.23

2. All other terms and conditions remain the same.