

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 9
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE 8-22-12	4. REQUISITION/PURCHASE REQ. NO.		6. PROJECT NO. (If applicable)
8. ISSUED BY DLA Troop Support Philadelphia Directorate of Subsistence, FTAF 700 Robbins Avenue Philadelphia, PA 19111-5092 Brian Bunce, Contracting Specialist (215)737-3876		CODE SPM300	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) Food Services Inc. 17889 Mclean Rd. Mount Vernon, WA 98273			<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-11-D-3463 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 06/09/2011		
CODE 1FUB7		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 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) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	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 62.212-4(c) Contract Terms and Conditions (Changes)
<input type="checkbox"/>	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.)

Under subject contract, the 832 catalog mapping for EDI transmissions has been modified as outlined on the following pages. Additionally 884 mapping will commence under this contract per the attached instructions. Conformity to the requirement of this modification shall be at no cost to the government. Vendors implementation schedule for compliance will be negotiated at a later date

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) James D. Dodds Contract Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brian G Bunce Contract Officer	
15B. CONTRACTOR/OFFEROR James D. Dodds (Signature of person authorized to sign)	15C. DATE SIGNED 8-22-12	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 8-22-12

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

832 Catalog (Vendor to DLA Troop Support) - Modification (Version 3)

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	M/C/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-line (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	DSCP Unique "Y"=Yes, "N"=No	1 AN	M

Segment	Element	Value	Size	MICRO
CTB Restrictions/ Conditions	CTB01	n/a		
	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		
	PID06	DSCP Item-Description	80 AN	M
	PID08	n/a		
	PID07	n/a		
	PID08	DSCP Standard Acceptance "Y" = Yes, "N" = No	1 ID	M
MEA Measurements	MEA01	"WA" = Waste	2 ID	C ^A
	MEA02	"T" = Tare Weight (Total weight of all packaging for item)	1 ID	C ^A
	MEA03	Tare Weight Value	0,2 decimal	C ^A
	MEA04	Tare Weight Unit of Measure	2 ID	C ^A
	MEA01	"WA" = Waste	2 ID	C ^A
	MEA02	"ZAL" = Aluminum (Total weight of aluminum packaging for item)	3 ID	C ^A
	MEA03	Aluminum Weight Value	0,2 decimal	C ^A
	MEA04	Aluminum Weight Unit of Measure	2 ID	C ^A
	MEA01	"WA" = Waste	2 ID	C ^A
	MEA02	"ZSN" = Tin (Total weight of tin packaging for item)	3 ID	C ^A
	MEA03	Tin Weight Value	0,2 decimal	C ^A
	MEA04	Tin Weight Unit of Measure	2 ID	C ^A
	MEA01	"WA" = Waste	2 ID	C ^A
	MEA02	"ZFL" = Paper (Total weight of paper and cardboard packaging for item)	3 ID	C ^A
	MEA03	Paper Weight Value	0,2 decimal	C ^A
	MEA04	Paper Weight Unit of Measure	2 ID	C ^A
	MEA01	"WA" = Waste	2 ID	C ^A
	MEA02	"VIN" = Plastic (Total weight of plastic packaging for item)	3 ID	C ^A
	MEA03	Plastic Weight Value	0,2 decimal	C ^A
	MEA04	Plastic Weight Unit of Measure	2 ID	C ^A
	MEA01	"WA" = Waste	2 ID	C ^A
	MEA02	"ZZZ" = Glass (Total weight of glass packaging for item)	3 ID	C ^A
	MEA03	Glass Weight Value	0,2 decimal	C ^A
	MEA04	Glass Weight Unit of Measure	2 ID	C ^A

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)	6 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	M
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	"618" - 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 decimal	C**
	SAC01	"A" = Allowance	1 ID	C**
	SAC02	"C300" - Discount - Special (Food Show)	4 ID	C**
	SAC05	Food Show Allowance (\$)	10,2 decimal	C**
	SAC01	"A" = Allowance	1 ID	C**
	SAC02	"C310" - Discount - (Promotional)	4 ID	C**
	SAC05	Promotional Allowance(\$)	10,2 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 decimal	M	

Segment	Element	Value	Size	MIC/O
CTP Pricing Information	CTP01	n/a		
	CTP02	"STA" - standard price	3 ID	M
	CTP03	Vendor-price (Price including distribution fee per unit of measure)	10 explicit decimal 2	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 ^{AA}
	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^A = Conditional: Element is required if catalog is used for Navy standard core menu.
C^{AA} = Conditional: Item is required if allowance applies for this item.
C^{AAA} = Conditional: Element is required if item is a Catch-weight item.

Subsistence 864
Inventory Reporting

Example of 864 Transaction and MSG Segment Layout
Data delimited with the pipe (|) symbol.

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ST*864*000000001
BMG*00*INVENTORY REPORT
DTM*097*20110330*064640
N1*FR*COMPANY A*33*CAGEC
N1*TO**10*SC0500
MIT*001*INVENTORY REPORT
MSG*895001E098779|PV|123A|6|0|1|1|13.00|12.42|11.87|12.04|645|FT9455|1531413|08
0098099878787|Y|343|R|156|TEST DESCRIPTION
890123456789012345|23.43|145|Y|A|CS|Y|61414187001121
MSG*894001E591135|PV|234B|2|108|324|17|10.50|9.87|8.88|9.01|78|FT9455|1481169|0
9800399333667|Y|265|X|129|TEST DESCRIPTION
890123456789012345|263.87|4351|N|A|CS|N|64264441772555
MSG*894001E190210|PV|675C|151|50|0|22|12.75|12.34|11.99|12.10|193|FT9455|800078
|009877668844|N|110|X|98|TEST DESCRIPTION
890123456789012345|45.1|98325|N||CS|Y|621466552286
MSG*891501E297578|PV|189D|3|0|0|3|9.15|8.88|8.05|8.55|67|FT9455|820100|09006999
605758505858|Y|65|R|33|TEST DESCRIPTION
890123456789012345|421.65|145|Y|A|CS|N|624472266451
SE*11*000000001
  
```

864 MSG Segment Format:

#	Column Name	Column Length	DEFINITION	VALID ENTRIES
1	NSN	13	National Stock Number	Government Stock Number

2	Item Category	3	Type Category Code	Either PV, GFM or LMR
3	Distribution Fee Category	4	Vendor Internal Category	Vendor Internal Reference Number NTE 4 positions
4	Stock-On-Hand	10	Quantity of Item On-Hand	Numeric NTE 10 positions, No Commas
5	In-Transit	10	Quantity In-Transit	Numeric NTE 10 positions, No Commas
6	On-Order	10	Quantity On-Order	Numeric NTE 10 positions, No Commas
7	In-Demand	10	Quantity Demand	Numeric NTE 10 positions, No Commas
8	Item Unit Price	7	Item Unit Price	Numeric NTE 7 positions, No Commas
9	Product Price	7	Product Price of Item	Numeric NTE 7 positions, No Commas. Decimal explicit (must be sent)
10	Distributor Price	7	Distributor Unit Price of Item	Numeric NTE 7 positions, No Commas. Decimal explicit (must be sent)
11	Premium Distributor Price	7	Premium Distributor Unit Price of Item	Numeric NTE 7 positions, No Commas. Decimal explicit (must be sent)
12	Cases Filled	10	Number of Cases Filled this period	Numeric NTE 10 positions, No Commas
13	Inventory Location	6	Actual Location of Items (DODAAC)	Alpha/numeric data
14	Vendor Code	15	Vendor Internal Item Number	Alpha/numeric data NTE 15 positions
15	SKU Field	25	SKU Number	Alpha/numeric data NTE 25 positions
16	MLL	1	Master Load List Number	Alpha/numeric data NTE 1 position; Y or N
17	Stock on Hold	10	Quantity on Hold	Alpha/numeric data NTE 10 position
18	Hold Reason Code	1	Hold Reason.	R = recalled; X = expired
19	In Transfer	10	Quantity In Transfer	Alpha/numeric data NTE 10 position
20	Item Description	35	Item Descriptive Data	Alpha/numeric data NTE 35 positions

21	Cube	5	Item cubic size	Numeric NTE 5 positions. No Commas. Decimal explicit (must be sent)
22	Gross Weight	5	Item weight	Numeric NTE 5 positions
23	Category	1	New Item Category	Y = yes; N = no
24	Item Status	1	Status of Item	A = active; I = inactive
25	Unit of Measure	2	Item's Unit of Measurement Code	CS = cases (always reported in cases)
26	Mandatory Status	1	Item's Mandatory Status Code	Y = yes; N = no
27	Global Trade Item Number	14	Item's Global Trade Item Number	Numeric data NTE 14 positions

Example Format of Output File

DTM02|N104|N102|MSG01|MSG02|MSG03|MSG04|MSG05|MSG06|MSG07|MSG08|MSG09|MSG10|MSG11|MSG12|MSG13|MSG14|MSG15|MSG16|MSG16|MSG17|MSG18|MSG19|MSG20|MSG21|MSG22|MSG23|MSG24|MSG25|MSG26|MSG27

Translated Output would look similar to this:

Output file data delimited with the pipe (|) symbol.

20110330|CAGEC|COMPANY A|895001E098779|PV|123A|6|0|1|1|13.00|12.42|11.87|12.04|645|FT9455|1531413|080098099878787|Y|343|R|156|TEST DESCRIPTION
890123456789012345|23.43|145|Y|A|CS|Y|61414187001121

20110330|CAGEC|COMPANY A|894001E591135|PV|234B|2|108|324|17|10.50|9.87|8.88|9.01|78|FT9455|1481169|09800399333667|Y|265|X|129|TEST DESCRIPTION
893456789012345|263.87|4351|N|A|CS|N|64264441772555

20110330|CAGEC|COMPANY A|894001E190210|PV|675C|151|50|0|22|12.75|12.34|11.99|12.10|193|FT9455|800078|009877668
844|N|110|X|98|TEST DESCRIPTION 890123456789012345|45.1|98325|N||CS|Y|621466552286

20110330|CAGEC|COMPANY A|891501E297578|PV|189D|3|0|0|3|9.15|8.88|8.05|8.55|67|FT9455|820100|09006999605758505
858|Y|65|R|33|TEST DESCRIPTION 890123456789012345|421.65|145|Y|A|CS|N|624472266451

Document Changes:

Version	Date	Purpose
1.0	4/2011	Initial Document
2.0	7/7/2011	Addition of columns 15, 16, 17, 18, 19
2.1	7/8/2011	Addition of column 20
2.2	9/13/2011	Addition of columns 21, 22, 23, 24
2.3	11/2/2011	Clarification of column 18, Hold Reason Code
2.4	08/01/2012	Addition of columns 25, 26, 27