AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID	CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 3. I	EFFECTIVE DATE	4. REQUISITION/PURG	CHASE REQ. NO.	5. PROJECT N	IO. (If applicable)
0008	11 August 2008				
6. ISSUED BY CODE SPI	M300	7. ADMINISTERED BY	(If other than Item	6) CODE	
DEFENSE SUPPLY CENTER PHILADELPHL DIRECTORATE OF SUBSISTENCE, BLDG. # 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092 POC: LINDA L. FORD/DSCP-FTAE/215-737	16				
8. NAME AND ADDRESS OF CONTRACTOR (No., st.	reet, county, State and	ZIP Code)	(X) 9A. AMEND		
			× 9B. DATED	SPM300-08- (SEE ITEM 11)	-K-0061
			02 May 08		
			10A. MODIF	CATION OF CO	ONTRACT/ORDER NO.
			10B. DATED	(SEE ITEM 13,)
CODE FA	CILITY CODE		†		
	NLY APPLIES TO	AMENDMENTS O	FSOLICITATION	ONS	
The above numbered solicitation is amended as set for	th in Item 14. The hour a	nd date specified for rece	eipt of Offers	is ext ended,	is not extended.
Offer must acknowledge receipt of this amendment prior to	the hour and date specifie	d in the solicitation or as	amended, by one of	the following m	et hods:
(a) By completing Items 8 and 15, and returning 1 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 includ RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an offer alrest to the solicitation and this amendment, and is received prior	OF OFFERS PRIOR TO THE ady submitted, such chang	HOUR AND DATE SPEC e may be made by telegr	IFIED MAY RESULT I	IN REJECTION OF	YOUR OFFER. If by
12. Accounting and Appropriation Data (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,					
IT MODIFIES THE (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (S) 10A.	E CONTRACT/ORD				FORDER NO. IN ITEM
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.)					
The details of this amendment are provided of	n the following page				
Except as provided herein, all terms and conditions o force and effect.	f the document reference	ced in Item 9A or 10A	, as heretofore ch	anged, remains	unchanged and in full
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TI	TLE OF CONTRAC	TING OFFICER (Type or print)
	[
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATE BY	5 OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			re of Contracting Of		
NSN 7540.01-152-9070	Por EO PM	1 (1) 1 A \		CTANDAD	D EODM 20 (DEV/ 10 02)

SPM300-08-R-0061 Amendment 0008

1. On page 71, number XIII Pricing, Paragraph A (2) Product Price Definition, add a new paragraph (d) as follows:

d) Exception 3: For mandatory items only: The product price shall be limited to the nonprofit agency's price for product as set in accordance with applicable law. The product price shall be based on FOB Origin/Nonprofit Agency.

Also, change the existing paragraph (d) to paragraph (e) and revise it to read as follows:

- e) Upon request, for existing catalog items, for any new items being added to the catalog and for price redeterminations to existing catalog items, the Product Price shall be supported with invoice or quote documentation directly from the manufacturer or grower on their letterhead. Where the address of the Brand Name Owner differs from the location where the product is actually manufactured, this documentation from the Brand Name Owner must identify both addresses and the product price, as identified above. If exception 1 applies, the Product Price shall be supported with invoice or quote documentation directly from the point of purchase in the foreign country. The documentation must be fully traceable to the country of origin and the airfreight charge must be separately stated on the invoice. When the airfreight charge covers items other than those provided for by this contract, a separate subtotal reflecting the pro rata share of the total airfreight that is attributed to the product price of the items that are covered by this contract shall be stated as well. If exception 3 applies, the Product Price shall be supported with invoice or quote documentation directly from the nonprofit agency participating in the program operated by the Committee for Purchase From People Who Are Blind or Severely Disabled (the Committee) under the Javis-Wagner-O'Day Act (JWOD) (41 U.S.C 46-48c). Early payment discount terms shall be specified on all invoices and/or quotes. Documents not in English will be accompanied by a copy translated into English and documents not denominated in American dollars will include a copy converted to American dollars at the exchange rate specified using the FXConverter on the OANDA Currency Site (http://www.oanda.com) as of the close of business on the effective date of the document.
- 2. On page 85, number XVI. Prospective Price Redetermination, paragraph (c) Data Submission, revise paragraph (2) to read as follows:
- (2) The contractor shall submit invoices or quotes for the product price component of the contract unit price to support the requested price increase/decrease. The preferred method of submission is via email, but other methods may be utilized. The contractor is encouraged to submit the invoice or quote documentation for anticipated price changes prior to submitting the 832, preferably prior to placing the order with the manufacturer or grower.