AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRAC				1. CONTRACT ID CO	DE PAGE OF PAGES
AWE	IDMENT OF SOLICITATION		1 2		
2. AMENDMENT/MODIFICATION NO.		3, EFFECTIVE DATE	4. REQUISITION/PURC	4. REQUISITION/PURCHASE REQ. NO. 5. PROJE	
P00018		12/13/2011			
6. ISSUED BY	CODE	SPM300	7. ADMINISTERED BY	(If other than Item 6)	CODE
700 Robbi Philadelph	o Support e of Subsistence, Bldg. #6 ins Avenue ila PA 19111-5096 ny Barnwell/FTAE/(215) 737-297	7			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION					
ANHAM FZCO, LLC DAFZA EAST WING, 41 SUITE 608 DUBAI UNITED ARAB EMIRATES				9B. DATED (SEE 10A. MODIFICATE SPM300-10- 10B. DATED (SEE	ON OF CONTRACY/ORDER NO.
CODE SFW66 FACILITY CODE				04/14/2010	
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					
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.) REQUIREMENTS FOR: FULL FOOD LINE DISTRIBUTOR FOR U.S. AIR FORCE AND ARMY TROOP SUPPORT IN KUWAIT, IRAQ AND JORDAN 1. The details of this modification are identified on the following page. 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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNED	VIRGINIA E. BARN CONTRACTING OF 16B. UNITED STATES OF	FFICER	16C. DATE SIGNED
			Virginia	E. Barawel	l l
(Si	ignature of person authorized to sign)	-	(Signature	e of Contracting Officer)	12/13/2011
					APP FORM 20 (PE) (10.00)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

MODIFICATION P00018

- 1. This modification is being issued to address MIPR actions under this contract for Anham's Indian Incentive Program reimbursement payments in accordance with the Indian Incentive Program. All IIP MIPR's will be accomplished via a DD1155 form; and will indicate a Call Number assignment using a "9000" series designation.
- 2. The payment office for IIP DD1155's ONLY will be:

DFAS ATTN: INVP DAFS 8899 East 56th Street Indianapolis IN 46249-1510

3. All other terms and conditions regarding this contract remain unchanged.