

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO. **P0001** 3. EFFECTIVE DATE **May 1, 2004** 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE **SP0300** 7. ADMINISTERED BY (If other than Item 6) CODE
 DEFENSE SUPPLY CENTER PHILADELPHIA
 700 ROBBINS AVENUE
 PHILADELPHIA, PA 19111-5096
 JOE MARQUIS 215-737-3983

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (✓)
COCA - COLA USA
P.O. BOX DRAWER 1734
ATLANTA, GA 30301
 CODE 051858 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. **X**
SP0300-00-D- 1100
 10B. DATED (SEE ITEM 13)
2004 APR 01

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)
 See Block 14 for New Accounting Code **97X 4930 5CBX 001 2630 S33150**

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- 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).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT Contractor is is not 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)

As a result of DLA implementing the Business Systems Modernization (BSM) Software Suite, it will be necessary to modify any existing Long Term Soda Contracts, that will be included in Cutover 4, May 1, 2004. Modifications will be administrative in nature and will include the following:

The current contract # SP0300-00-D-1100 will be modified to reflect the BSM contract # SPM300-00-D-1100

The current Accounting Code will be modified to reflect the new Accounting Code reflected in Block 12 above.

(Continued on page 2)

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)	
		DIANE ORAPALLO, CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Diane Orapallo</i> (Signature of Contracting Officer)	<i>April 30, 2004</i>

14. DESCRIPTION OF AMENDMENT/MODIFICATION - CONTINUED *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

ALL CONTRACT NUMBERS ASSIGNED TO CUSTOMERS TO BE USED IN THE DISMS AND STORES SYSTEMS WILL CHANGE FROM SP0300-04-D-XXXX TO SPM300-04-D-XXXX.

THE ADDRESS OF THE PAYING OFFICE WILL CHANGE EFFECTIVE MAY 1, 2004 (SEE BELOW):

Current Payment Office: DFAS – Columbus Center
ATTN: DFAS-CO-SEP
P.O. BOX 182317
Columbus, Ohio 43218

New Payment Office: DFAS-BVD (SL4701)
P.O. BOX 369031
Columbus, OH 43236-9031