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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. P00003 | 3. EFFECTIVE DATE APRIL 01, 2003 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (if applicable) | |
| 6. ISSUED BY CODE | SPO300 | 7. ADMINISTERED BY (if other than Item 6) | | CODE |

DEFENSE SUPPLY CENTER PHILADELPHIA
700 ROBBINS AVENUE
PHILA., PA 19111-5092
215-737-7571

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| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PEPSI COLA COMPANY 700 ANDERSON HILL ROAD PURCHASE, NY 10577 | <input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED (SEE ITEM 11) |
| | <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. SPO300-00-D-1101 |
| | 10B. DATED (SEE ITEM 13) APRIL 01, 2000 |
| CODE O1BML7 | 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.

Offer 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.

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| <input type="checkbox"/> 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"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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: CLAUSE 52.217-9P12 - OPTION FOR INDEFINITE DELIVERY, IQC TERM EXTENSION |
| <input type="checkbox"/> 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 GOVERNMENT HEREBY RENEWS SUBJECT CONTRACT AND INVOKES THE THIRD OPTION PERIOD, APRIL 1, 2003 THROUGH 31 MARCH 2004.

- THE UNIT PRICES ARE CHANGED TO \$4.65 FOR MILITARY CONUS INSTALLATIONS, NAVAL SHIPS, AND NON-DOD INSTALLATIONS IN CONUS.
- THE UNIT PRICES ARE CHANGED TO \$5.65 FOR ALASKA, HAWAII AND GUAM.
- CLAUSE 52.217.9P16, "EFFECTIVE PERIOD OF CONTRACT - INDEFINITE DELIVERY, INDEFINITE QUANTITY CONTRACT" IS MODIFIED AS FOLLOWS:
 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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DIANE ORAPALLO |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED |
| 16B. UNITED STATES OF AMERICA BY <u>Diane Orapallo</u> (Signature of Contracting Officer) | 16C. DATE SIGNED 4-1-03 |

A. The effective period of this contract is from April 01, 2003 through March 31, 2004.

4. Clause 52.216-18, "Ordering", first Paragraph (a) is modified to the following:

"Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders by the activities designated in the schedule. Such orders may be issued from the period of April 01, 2003 through March 31, 2004."

5. The Government reserves the right to add other military and federal customers at no additional cost. The customers will be added based on a mutually agreed upon implementation plan. The transition period shall not exceed 30 days.

6. All Military customers will be assigned a STORES Contract number to be used in the DISMS and STORES systems for administrative and payment purposes.

7. All other terms and conditions remain unchanged.