

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 02 Jul 02	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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3. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVE., BLDG. 6 PHILADELPHIA, PA 19145-0533 POC: PETE KROK 215-737-3677	CODE SP0300	7. ADMINISTERED BY (If other than Item 6)	CODE
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3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) REINHART FOODSERVICE 1500 ST. JAMES STREET LA CROSSE, WI 54602-2859	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. SP0300-02-D-3034
		10B. DATED (SEE ITEM 13) 26 MARCH 2001

**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.**

(X)	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 43.103 (a) (3)
	D. OTHER (Specify type of modification and authority)

**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.)

The Wisconsin National Guard shall be a customer under said contract effective July 1. The Wisconsin National Guard consists of more than sixty National Guard sites. The Wisconsin National Guard shall round up all invoices and bill DSCP on a monthly basis. The total round-up invoice will be signed by a representative of the Wisconsin National Guard and then submitted to DSCP and to DFAS. The Call number alpha code for invoices shall be a "D." The call number shall consist of the alpha code "D" followed by the Julian date which will be reflective of the last day of the ordering month.

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.

5A. NAME AND TITLE OF SIGNER (Type or print) Michael Durack - General Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RAYMOND F. JACQUETTE, III
5B. CONTRACTOR/OFFEROR <i>(Signature of Michael Durack)</i> <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 6-28-02
	16B. UNITED STATES OF AMERICA BY <i>(Signature of Raymond F. Jacquette, III)</i> <small>(Signature of Contracting Officer)</small>
	16C. DATE SIGNED 7/2/02