

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTROL ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE May 1, 2003	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVE. PHILADELPHIA, PA 19111 KAREN R. AQUINO, 215-737-2928	CODE SP0300	7. ADMINISTERED BY (If other than Item 6) SAME AS BLOCK #6.		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SYSCO OF HAMPTON ROADS 7000 HARBOUR VIEW BLVD. SUFFOLK, VA 23435			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. SP0300-03-D3001
				10B. DATED (SEE ITEM 13) JANUARY 9, 2002
CODE 04P28	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.

(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.
(X)	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.

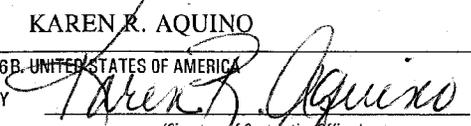
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) FULL LINE FOOD DISTRIBUTOR FOR THE NAVY SHIPS IN THE NORFOLK AREA.

THIS MODIFICATION IS MADE IN ORDER TO PAY SYSCO OF HAMPTON ROADS FOR SHORT PAYS ON INVOICES AND NAPA DISCREPANCIES.

THE SHORT PAYS ON THE INVOICES TOTAL \$19,160.54. THE NAPA DISCREPANCIES TOTAL \$13,022.00 FOR AN OVERALL TOTAL DOLLAR AMOUNT OF \$32,182.54.

SEE PAGE 2 FOR DETAILS ON SHORT PAYS AND NAPA DISCREPANCIES.

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)	
		KAREN R. AQUINO	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 5-1-03
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

The following is a list of invoices that were short paid due to a glitch in Sysco of Hampton Roads pricing system. Rather than pay each invoice individually this mod has been generated to cover the dollar amount. All back up information to include original invoice for product receipt as well as pricing adjustments sent and dates they were sent that did not transmit correctly to DSCP for pricing updates have been received. In addition, NAPA pricing discrepancies also caused some of these billing issues. NAPA pricing was doubled by \$2.00 starting 1/04/2002 and error was not caught until 6/05.2002. All information has been verified.

INVOICES Dollar Value = \$19,160.54

211190073

301020211

212300071

212200048

212270086

212270084

212300069

301030066

211250078

301040030

212100043

301020198

301030162

211180049

301020196

NAPA DISCREPANCIES

Dollar Value = \$13022.00

Customer's and case
counts identified.

TOTAL DOLLAR VALUE OF MOD = \$32,182.54