

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. <b>P00018</b>		3. EFFECTIVE DATE <b>March 5, 2004</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY <b>DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVE. PHILA., PA 19111 KAREN R. AQUINO</b>		CODE <b>SP0300</b>	7. ADMINISTERED BY (If other than Item 6) <b>SAME AS BLOCK #6.</b>	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>SYSCO FOOD SERVICE OF HAMPTON ROADS 7000 HARBOUR VIEW BLVD. SUFFOLK, VIRGINIA 23435</b>	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>SP0300-04-D-3001</b>
	X	10B. DATED (SEE ITEM 13) <b>JANUARY 9, 2002</b>

**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 AT THE NORFOLK NAVAL STATION.**

IN JANUARY 2004, SYSCO OF HAMPTON ROADS OWED THE GOVERNMENT IN THE AMOUNT OF \$4052.33 FOR CLAIM # P42804012002. THIS MONEY FOR THE CLAIM WAS TAKEN FROM CONTRACT SP0300-04-D3001 BUT SHOULD HAVE BEEN TAKEN FROM CONTRACT SP0300-04D-2990. IT WAS THEN AGAIN OFFSET FROM CONTRACT SP0300-04-D-2990. THEREFORE, SYSCO HAS PAID THE CLAIM TWICE.

IN ORDER TO REIMBURSE SYSCO IN THE AMOUNT OF \$4052.33 DSCP WILL VOID A REBATE CHECK #837543 DATED 1/21/04 IN THE AMOUNT OF \$4,085.07 AS PAYMENT.

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) <b>KAREN R. AQUINO</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED <b>3-8-04</b>