

2. AMENDMENT/MODIFICATION NO. <b>P00029</b>	3. EFFECTIVE DATE <b>May 01, 2004</b>	4. REQUISITION/PURCHASE REQ. NO. <b>ARS02-086-000100</b>	5. PROJECT NO. (If applicable)
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6. ISSUED BY <b>Defense Supply Center Philadelphia</b>	CODE <b>SPO300</b>	7. ADMINISTERED BY (If other than Item 6) <b>DCMC Indianapolis</b>	CODE <b>S1501A</b>
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700 Robbins Avenue  
Philadelphia, PA 19111-5098  
DSCP-HRAA/Debbie Beller  
Telephone: 215-737-2967 Fax: 215-737-7774

DCMC-GIOB  
8899 East 56th Street  
Indianapolis, IN 46249-5701

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.
<b>AmeriQual Group, LLC</b> <b>D/B/A AmeriQual Packaging</b> <b>225 West Morgan Avenue</b> <b>Evansville, IN 47710</b>		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>SPO300-03-D-Z106</b>
		10B. DATED (SEE ITEM 13) <b>03/31/03</b>
CODE <b>O8KA0</b>		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)  
**New Accounting Data 97X4930 5CSBX 001 2630 S33150**

**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.
<input checked="" type="checkbox"/>	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.)  
**MRE XXIV - NSN 8970-00-149-1094**

I. All terms and conditions of the subject contract remain the same except for the following:

(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) <b>JAMES A. LECOLLIER</b>		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED <b>4/30/04</b>
<small>(Signature of person authorized to sign)</small>		<small>(Signature of Contracting Officer)</small>	

A. As a result of DLA implementing the Business Systems Modernization (BSM) Software Suite, it is necessary to modify any existing Operational Ration Contracts, that are included in Cutover 4, May 1, 2004. Modifications are administrative in nature and include the following:

The current contract SP0300-03-D-Z106 is modified to reflect the BSM contract SPM300-03-D-Z106.

The current Accounting Code is modified to reflect the new Accounting Code shown in Block 12 on page 1.

The Current Payment Office is deleted: DFAS – Columbus Center  
North Entitlement Operations  
PO Box 182266  
Columbus, OH 43218-0266

The New Payment Office is: DFAS- BVD (SL4701)  
PO Box 369031  
Columbus, OH 43236-9031

#### CLIN Numbering Structure

All CLINs on existing delivery orders generated prior to 30 APR 2004 will be renumbered (i.e. CLIN 0001AA, will be 3001, CLIN 0001AB, will be 3002) beginning with a "3". You will only see these renumbered "3XXX" CLINs on modifications.

Since there will be no sub-clins used in SAP any new orders/new clins on existing orders will be numbered sequentially (i.e. CLIN 0001AA, is now 0001, CLIN 0001AB, is now 0002). Therefore, any new delivery orders or new CLINs on existing delivery orders generated after May 3<sup>rd</sup> 2004 will have the new CLIN structure. Below is an example of the new structure:

#### NSN

CLIN	Quantity	U/I	Unit Price	Total	Delivery	FOB	INSP	ACC
0001	20,000	BX	\$63.40	\$1268.00	21 MAY 2004	DEST	OTHR	OTHR
0002	35,000	BX	\$63.40	\$2219.00	21 JUN 2004	DEST	OTHR	OTHR