

1. CONTRACT ID CODE

SPO200	7. ADMINISTERED BY (If other than Item 6)	CODE
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SEE BLOCK 6

Defense Logistics Agency
 Defense Supply Center Philadelphia
 700 Robbins Avenue
 Philadelphia, PA 19111
 Gail R. Viola, DSCP-MSAA (215) 737-9052

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

OWENS & MINOR
 Corporate Office
 4800 Cox Road
 Glen Allen, VA 23060-6929

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. SPO200-00-D-7162
10B. DATED (SEE ITEM 13) July 19, 2000

CODE 9C381

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 intended, is not intended.

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 this 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)

Medical / Surgical Prime Vendor - Global Region East

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Agreement of the Parties

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)

Revise the Contract SCHEDULE OF SUPPLIES/SERVICE, items 0001AB and 0001AC to read:
 "provisions can be invoked by the Air Force Medical Logistics Office (AFMLO) at Ft. Detrick, MD or Wilford Hall Medical Center (WHMC) Lackland AFB, TX".

For the Air Force and Air Expeditionary Force all references to "surge" should be replaced with the term "War Reserve Materiel (WRM) Support."

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) JAMES P. DILLON DIRECTOR, GOVERNMENT RELATIONS		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anne Polimeni, Contracting Officer	
15B. CONTRACTING OFFICER <i>James Dillon</i> (Signature of person authorized to sign)	15C. DATE SIGNED 7/12/01	16B. UNITED STATES OF AMERICA BY <i>Anne Polimeni</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7-18-01

NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE

PerFORM (DLA)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243