

2. AMENDMENT/MODIFICATION NO P00055	3. EFFECTIVE DATE 11/21/02	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. <i>(If applicable)</i> N/A
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6. ISSUED BY Defense Logistics Agency Defense Supply Center Philadelphia 700 Robbins Avenue Philadelphia, PA 19111 Gail R. Viola, DSCP-MSAA (215) 737-9052	7. ADMINISTERED BY <i>(If other than Item 6)</i> SEE BLOCK 6
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8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and ZIP Code)</i> ALLEGIANCE HEALTHCARE CORPORATION Government Sales 1450 Waukegan Road McGaw Park, IL 60085	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED <i>(SEE ITEM 11)</i> <input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. SPO200-00-D-7165 <input checked="" type="checkbox"/> 10B. DATED <i>(SEE ITEM 13)</i> July 19, 2000
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CODE 07TA6	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
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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)*
Medical / Surgical Prime Vendor - Global Region West

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: <i>(Specify authority)</i> 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 <i>(such as changes in paying office, appropriation date, etc.)</i> 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 <i>(Specify type of modification and authority)</i> 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.)*
SEE ATTACHED

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 <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> DONNA M. KENNEDY, CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
_____ <i>(Signature of person authorized to sign)</i>	BY Donna Kennedy <i>(Signature of Contracting Officer)</i>
15C. DATE SIGNED	16C. DATE SIGNED 11/21/02

Referencing the Schedule of Supplies/Services, War Reserve Material (WRM) Support listed in Line Items 0001AA through 0001AE, as revised in Modification P00039, 2/27/02.

1. Change Line Item 0001AB and 0001AC: **Delete** Medical WRM Industrial Operation at Ft. Worth, TX and **substitute** Air Force Medical Logistics Office (AFMLO)/FOW, Kelly USA, San Antonio, TX 78226

2. ADD to Line Item 0001AD and 0001AE accordingly, the facilities listed below.

Under 0001AD: Cheatham Annex, Williamsburg, VA 23185

Under 0001AE: Marine Corps Materiel Command (MATCOM), Albany, GA