AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. P00015

3. EFFECTIVE DATE 9/28/04

4. REQUISITION/PURCHASE REQ. NO. N/A

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SP0200

DEFENSE SUPPLY CENTER PHILADELPHIA
7000 CARDINAL AVENUE
PHILADELPHIA, PA 19111
DSCP-MGBB-LINDA GRUGAN/215-737-2806

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

SAME AS BLOCK 6

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

CARDINAL HEALTH, INC.
7000 DUBLIN PLACE
DUBLIN, OHIO 43017

CODE 00E55 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. SP0200-04-D-7020

10B. DATED (SEE ITEM 13) 19 APRIL 2004

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)

MG97X4930 5CM0 01.26.0 S33150 PHARMACEUTICAL FLEET PRIME VENDOR

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

☐ 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.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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)
MUTUAL AGREEMENT OF BOTH PARTIES

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

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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)
THEO WILSON VP Government Sales

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
LINDA GRUGAN
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR
Theo Wil
(Signature of person authorized to sign)

15C. DATE SIGNED 9/28/04

16B. UNITED STATES OF AMERICA
BY
(Signature of Contracting Officer)

16C. DATE SIGNED 9/28/04

P00015 SP0200-04-D-7020 ADMINISTRATIVE CONTRACT SP0200-04-D-0802

CUSTOMERS MUST USE 6505FL04D0802 FOR FUNDING THROUGH DMMonline WEB SITE (NSN NUMBER FIELD)

ALL SCHEDULE DRUGS WILL BE BLOCKED FROM THIS CONTRACT UNTIL FLEET PROVIDES A DEA NUMBER

DELIVERY POINT FOR ALL ORDERING ACCOUNTS IS AS FOLLOWS:

ISSOP SAN DIEGO III
2965 MOLE ROAD, BLDG. 334
SAN DIEGO, CA 92136
HIN: 9G6RG6800

1) The primary account holder for admin contract SP0200-04-D-0802:

ISSOP SAN DIEGO III
2965 MOLE ROAD, BLDG. 334
SAN DIEGO, CA 92136
HIN: 9G6RG800

The following newly commissioned ship is hereby added to this administrative contract:

USS RONALD REAGAN
UIC: R22178
DELIVERY ORDER NUMBER SERIES: SJ01-SN99