

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGES OF PAGES 1 1
AMENDMENT/MODIFICATION NO. ONE	3. EFFECTIVE DATE 1/15/06	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY: Department of Veterans Affairs National Acquisition Center P.O. Box 76, Bldg. 37 Hines, IL 60141		7. ADMINISTERED BY (If other than Item 6)	CODE:
8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code) Borschow Hospital & Medical Supplies, Inc. P.O. Box 366211 San Juan, Puerto Rico 00936		(X)	9A. AMENDMENT OF SOLICITATION NO. 98. DATED (SEE ITEM 11)
CODE		FACILITY CODE	(X)
			10A. MODIFICATION OF CONTRACT/ORDER NO. V797P-1040 10B. DATED (SEE ITEM 13) January 20, 2005

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. Offers 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 ACKNOWLEDGEMENT 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.
	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Federal Acquisition Regulation 52.212-4(c) "Changes"
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return **ONE** copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
MED CAL/SURGICAL PRIME VENDOR PROGRAM
PUERTO RICO
 Contract V797P-1040 is modified to increase the number of deliveries for the Conventional Delivery method from three weekly deliveries to a total of five deliveries per week at no additional cost. Service to Puerto Rico under the MSPV program is as follows through December 19, 2006:
 Method: Conventional Delivery, Bulk, F.O.B. Destination
 Distribution Fee: 6%; Prompt Payment: .25%-15 Days
 Number of Deliveries: Five Weekly Deliveries, Monday through Friday

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) Manuela Segarra VP & General Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARIA A. RAMIREZ Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>(Signature)</i>	15C. DATE SIGNED 1-23-06	16B. UNITED STATES OF AMERICA <i>(Signature)</i>	16C. DATE SIGNED 1/23/06