

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGES OF PAGES
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2. AMENDMENT/MODIFICATION NO. TWO 3. EFFECTIVE DATE 1/1/06 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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 CLAFLIN COMPANY
 465 WARWICK INDUSTRIAL DRIVE
 WARWICK, RI 02886

9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X
 V797P-1070
 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:
 FAR Clause 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.)
 MEDICAL/SURGICAL PRIME VENDOR PROGRAM
 Contract Line Item #1 - VISN 1

This Supplemental Agreement is issued to accept a .35% payment discount for orders transmitted via EDI and paid within ten days via Electronic Funds Transfer (EFT). The .35% discount does not apply to credit card transactions. Payment for credit card transactions is net.

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) Ted Almon, President, CEO 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARIA A. RAMIREZ, Contracting Officer
 15B. CONTRACTOR/OFFEROR Signature of person authorized to sign 15C. DATE SIGNED 12/23/05 16B. UNITED STATES OF AMERICA Signature of Contracting Officer 16C. DATE SIGNED 12/23/05