

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09-06-2000		2. CONTRACT NO. (if any) GS-35F-0785J		6. SHIP TO:	
3. ORDER NO. DR-00-0123 MOD 3		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of the Chief Information Officer	
4. REQUISITION/REFERENCE NO. 50075101-part 2 of 2		5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Donald King - Mail Stop T-7-1-2 Contract Management Branch 2 Washington DC 20555		b. STREET ADDRESS ATTN: Eugene Burdine Mail Stop T-4 F17	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR FORCE 3 INC.		b. COMPANY NAME ATTN: Karen Bonuccelli		f. SHIP VIA	
c. STREET ADDRESS 2147 Priest Bridge Drive		d. CITY Crofton		e. STATE MD	
f. ZIP CODE 21114		8. TYPE OF ORDER		<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: J5100 B&R No. 05015-303135 BOC: 3131 FUND SOURCE: X0200 Obligation Amount: \$5,250.00		10. REQUISITIONING OFFICE OCID		Reference your _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))		12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED		13. PLACE OF		15. DELIVER TO F.O.B. POINT ON OR BEFORE As stated in SOW	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS Net 30	
		Donald King 301-415-6731		FOR INFORMATION CALL: (No collect calls)	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Refer to NRC Delivery Order No. DR-00-0123 dated 4/6/00 for Microcomputer installation and maintenance services, and all subsequent modifications hereto, and further modify the order to provide funding in the amount of \$5,250.00 thereby increasing the total amount of the order to \$1,310,650.00. All other terms and conditions remain unchanged. PREVIOUS TOTAL - \$1,305,400.00 INCREASE AMOUNT - \$5,250.00 NEW TOTAL AMOUNT - \$1,310,650.00					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$.00	SUBTOTAL	
	21. MAIL INVOICE TO:							\$.00	17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts & Property Mgmt.							\$1,310,650.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Mail Stop T-7 12								
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555						

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Donald A. King TITLE: CONTRACTING/ORDERING OFFICER
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