

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06-12-2001		2. CONTRACT NO. (If any) GS-35F-0362G		6. SHIP TO:	
3. ORDER NO. NRC-33-01-184-001 M1		4. REQUISITION/REFERENCE NO. NRC-33-01-184-001 M1		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-1-2 IT Acquisition Management Branch Washington DC 20555				b. STREET ADDRESS ATTN: Louis Grosman Mail Stop: T-6F15	
7. TO:				c. CITY Washington	d. STATE DC
a. NAME OF CONTRACTOR Acton Burnell, Inc.				f. SHIP VIA	
b. COMPANY NAME ATTN: Bill Betzner, Vice President 1500 N. Beauregard Street, Suite 210				8. TYPE OF ORDER	
c. STREET ADDRESS				<input type="checkbox"/> a. PURCHASE ORDER	<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER
d. CITY Alexandria				e. STATE VA	f. ZIP CODE 22311-1715
9. ACCOUNTING AND APPROPRIATION DATA 31X0200.110 JCN: J1100 B&R: 11015521115 BOC: 252A OBLIGATE: \$90,148.42				10. REQUISITIONING OFFICE CIO OCIO/PRMD	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE 11/30/2001	16. DISCOUNT TERMS N/A
13. PLACE OF				FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION		b. ACCEPTANCE			

17. SCHEDULE (See reverse for Rejections) See CONTINUATION Page

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>The purpose of this modification is to provide the remaining funding in the amount of \$90,148.42, and modify the period of performance on Optional Form 347 to correctly show the period of performance as stated in the Statement of Work in Section 5.0. The delivery order is modified accordingly.</p> <p>The period of performance is 06/04/2001 - 11/30/2001.</p> <p>*The amount funded for this modification is \$90,148.42. Therefore, the total amount obligated is increased by \$90,148.42 from \$11,000.00 to \$101,148.42.</p> <p>All other terms and conditions remain the same, including the ceiling amount of \$101,148.42.</p> <p>Previous obligation: \$11,000.00 Current obligation: \$90,148.42 Total obligation: \$101,148.42</p>					

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

22. UNITED STATES OF AMERICA BY (Signature) <i>Mark J. Flynn</i>		23. NAME (Typed) Mark J. Flynn Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
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TEMPLATE-ADM 001

ADM 02