

ORDER FOR SUPPLIES OR SERVICES

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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-I-2 IT Acquisition Management Branch Washington DC 20555				b. STREET ADDRESS ATTN: Louis Grosman Mail Stop: T-6F15	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Acton Burnell, Inc.				8. TYPE OF ORDER	
b. COMPANY NAME ATTN: Bill Betzner, Vice President 1500 N. Beauregard Street, Suite 210				<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS				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.	
d. CITY Alexandria				Except for billing instructions on the reverse, this delivery/task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
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	
13. PLACE OF		16. DISCOUNT TERMS N/A			
a. INSPECTION		b. ACCEPTANCE			
FOR INFORMATION CALL: (No collect calls)					

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>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL
	21. MAIL INVOICE TO:						
	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		\$90,148.42		17(i). GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) 						23. NAME (Typed) Mark J. Flynn Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	

OPTIONAL FORM 347 (6/95)

TEMPLATE-ADM 001

ADM 02