

ORDER FOR SUPPLIES OR SERVICES

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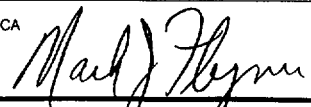
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | | | | |
|--|--|--|--|--|----------------|
| 1. DATE OF ORDER 06-12-2001 | | 2. CONTRACT NO. (If any) GS-35F-4640G | | 6. SHIP TO: | |
| 3. ORDER NO. NRC-33-01-193-001 M1 | | 4. REQUISITION/REFERENCE NO. NRC-33-01-193-001 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 | |
| | | | | c. CITY Washington | d. STATE DC |
| | | | | e. ZIP CODE 20555 | |
| 7. TO: | | | | f. SHIP VIA | |
| a. NAME OF CONTRACTOR INTEGRATED MANAGEMENT SERVICES, INC. | | | | 8. TYPE OF ORDER | |
| b. COMPANY NAME ATTN: D. Jean Wu, President 2101 Wilson Boulevard, Suite 916 | | | | <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 Arlington | | | | 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 22201 | |
| 9. ACCOUNTING AND APPROPRIATION DATA 31X0200.110 JCN: J1100 B&R: 11015521115 BOC: 252A OBLIGATE: \$24,623.12 | | | | 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 checked="" 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)

| 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 \$24,623.12. Therefore the total amount obligated is increased by \$24,623.12 from \$11,000.00 to \$35,623.12. This amount fully funds the delivery order.</p> <p>All other terms and conditions remain the same, including the ceiling amount of \$35,623.12. The delivery order is modified accordingly.</p> <p>Previous obligation: \$11,000.00 Current obligation: \$24,623.12 Total obligation: \$35,623.12</p> <p>*The amount funded for this modification is \$24,623.12.</p> | | | | | |

| | | | | | | | | |
|---|---|--|---------------------------|----------------------|---|---------------|----------|------------------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | SUBTOTAL | |
| | 21. MAIL INVOICE TO: | | | | | | | 17(h) TOTAL (Cont. pages) |
| | a. NAME U.S. Nuclear Regulatory Commission Division of Contracts & Property Mgmt. | | | | | | | 17(i). GRAND TOTAL |
| | b. STREET ADDRESS (or P.O. Box) ATTN: Mail Stop T-7-12 | | | | | | | |
| c. CITY Washington | | | d. STATE DC | e. ZIP CODE 20555 | | * \$24,623.12 | | |
| 22. UNITED STATES OF AMERICA BY (Signature)  | | | | | 23. NAME (Typed) Mark J. Flynn Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER | | | |