

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 1

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

1 DATE OF ORDER 03-31-2003		2 CONTRACT NO (if any)		6 SHIP TO		
3 ORDER NO DR-02-02-011, Mod. One		MODIFICATION NO		4 REQUISITION/REFERENCE NO 5003R073 N02-02-011		a NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Ofc. of Nuc. Materials Safety&Safeguards
5 ISSUING OFFICE (Address correspondence to) U S. Nuclear Regulatory Commission Division of Contracts Contract Management Center 1 MailStop T-7-I-2 Washington DC 20555				b STREET ADDRESS Attn: Carolyn Boyle MailStop: T8A-23		c CITY Washington
7 TO				d STATE DC		e ZIP CODE 20555
a NAME OF CONTRACTOR Special Operations Group, Inc.				f SHIP VIA		
b COMPANY NAME Attn: Russell Sudder, President 1483 Old Bridge Road				8 TYPE OF ORDER		
c STREET ADDRESS Suite #5				<input checked="" type="checkbox"/> a PURCHASE ORDER Reference your 8/22/02 proposal 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		<input type="checkbox"/> b DELIVERY/TASK ORDER 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.
d CITY Woodbridge		e STATE VA	f ZIP CODE 22192			

9 ACCOUNTING AND APPROPRIATION DATA N/A			10 REQUISITIONING OFFICE Ofc of Nuc. Materials Safety&Safeguards		
--	--	--	---	--	--

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					

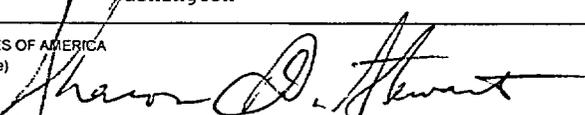
12 FOB POINT Destination		14 GOVERNMENT BAL NO N/A		15 DELIVER TO F O B POINT ON OR BEFORE SEE BELOW		16 DISCOUNT TERMS N/A	
13 PLACE OF				FOR INFORMATION CALL. (No collect calls)			

a INSPECTION N/A		b ACCEPTANCE N/A		Mona C. Selden (301) 415-7907	
---------------------	--	---------------------	--	----------------------------------	--

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>This confirms the verbal authorization that was provided to Special Operations Group, Inc. (SOGI) on 03/31/03 to continue performance of work under purchase order number DR-02-02-011. Therefore, DR-02-02-011 is hereby modified to extend the period of performance from 03/31/03 to 06/30/03, at no additional cost to the NRC. In addition, this modification hereby incorporates, by reference, the 03/27/03 e-mail from Russell Sudder, President, SOGI, in which SOGI agreed to the 3-month no cost extension. Finally, this modification deletes William Ward as the NRC Technical Project Manager (TPM) and changes Binesh Tharakan from the Alternate NRC TPM to the NRC TPM. Accordingly, the following changes are made:</p> <p>Period of Performance: 09/18/2003 through 06/30/2003 NRC Technical Project Manager. Binesh Tharakan (BKT@NRC.GOV) NMSS/IMNS/MSIB 301-415-7138</p> <p>All other terms and conditions remain the same. This modification does not obligate any funds.</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						17(i) GRAND TOTAL
	b STREET ADDRESS (or P O Box) Attn: T-7-I-2 Contract Management Center 1						
c CITY Washington		d STATE DC	e ZIP CODE 20555				

22 UNITED STATES OF AMERICA BY (Signature) 		23 NAME (Typed) Sharon D. Stewart	
--	--	--------------------------------------	--

TITLE CONTRACTING/ORDERING OFFICER

TEMPLATE ADM00