

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 04-09-2003		2 CONTRACT NO (If any) GS-22F-8052H		6 SHIP TO	
3 ORDER NO DR-27-03-305, MOD. 2		4 REQUISITION/REFERENCE NO SBC03305		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Ms. Marva Gary	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center #2 Washington, DC 20555				b. STREET ADDRESS Mail Stop T-2F14	
		c. CITY Washington		d STATE DC	e ZIP CODE 20555
7 TO				f SHIP VIA	
a NAME OF CONTRACTOR Key Bridge Foundation for Education				8 TYPE OF ORDER	
b COMPANY NAME Attn: Ms. Judy Filner				<input type="checkbox"/> a PURCHASE ORDER	
c STREET ADDRESS 5335 Wisconsin Avenue, NW				<input checked="" type="checkbox"/> b DELIVERY/TASK ORDER	
d CITY Washington		e STATE DC	f ZIP CODE 20015	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	
9 ACCOUNTING AND APPROPRIATION DATA B&R NO: 3-7P15-513316 JOB CODE: D1352 BOC: 252A APPN NO: X0200				10 REQUISITIONING OFFICE SBCR \$2,000.00	
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 FOB POINT Destination		14 GOVERNMENT B/L NO		15 DELIVER TO FOB POINT ON OR BEFORE As Stated on Orig.	
13 PLACE OF		16 DISCOUNT TERMS			
a. INSPECTION		b ACCEPTANCE		FOR INFORMATION CALL: (No collect calls)	
		Mr. Michael Mills 301-415-6550			

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 Blanket Purchase Agreement No. DR-27-03-305 dated 01-27-2003, and subsequent modifications for Alternative Dispute Resolution Services (ADR); further modify as follows: On page 2 of 3 under "Ordering Procedures and Limitations," change to read "The aggregate amount of calls under this order may not exceed \$5,000.00." All other terms and conditions remain the same. PREVIOUS TOTAL: \$3,000.00 INCREASED AMOUNT: \$2,000.00 NEW TOTAL AMOUNT: \$5,000.00 (INTERNAL COPY)					

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 Payment Team, Mail Stop T-9-H-4						17(i) GRAND TOTAL
	b STREET ADDRESS (or P O Box) Attn: (DR-27-03-305)						
c CITY Washington		d STATE DC	e ZIP CODE 20555				

22 UNITED STATES OF AMERICA BY (Signature) 	23 NAME (Typed) Michael Mills TITLE CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADMIN

