

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 03-19-2003		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DR-03-02-035, Mod. 2		4. REQUISITION/REFERENCE NO. NRR02035		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Nuclear Reactor Regulation	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission ATTN: T-7-I-2 Division of Contracts Contract Management Center 1 Washington DC 20555		b. STREET ADDRESS MailStop: 0-9-E3 Attn: Bernard Grenier		c. CITY Washington	e. ZIP CODE 20555
7. TO:		f. SHIP VIA		8. TYPE OF ORDER	
a. NAME OF CONTRACTOR Dr. Carl J. Costantino, P.E.		b. COMPANY NAME Engineering Consultant		<input checked="" type="checkbox"/> a. PURCHASE ORDER 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.	
c. STREET ADDRESS 4 Rockingham Road		d. CITY Spring Valley		e. STATE NY	f. ZIP CODE 10977
9. ACCOUNTING AND APPROPRIATION DATA B&R No.: 320-15-115-103 BOC: 252A OBLIGATE: \$37,258.40		Job Code: J3014 Appropriation No.: 31X0200.320		10. REQUISITIONING OFFICE NRR Office of Nuclear Reactor Regulation	
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. N/A		15. DELIVER TO F.O.B. POINT ON OR BEFORE SEE BELOW	
13. PLACE OF		18. DISCOUNT TERMS N/A			
a. INSPECTION N/A		b. ACCEPTANCE 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)
	Modification No. 2 to Purchase Order No. DR-03-02-035 is issued to provide incremental funding in the amount of \$37,258.40, thereby fully funding this order. Total Estimated Ceiling: \$87,258.40 FY03 Funds Obligated by this action: \$37,258.40 Total Funds Obligated, including this action: \$87,258.40 This order is fully funded. All other terms and conditions remain the same.					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$37,258.40	SUBTOTAL	
	21. MAIL INVOICE TO:								
	a. NAME U.S. Nuclear Regulatory Commission Attn: T-7-I-2								17(h) TOTAL (Cont. pages)
	b. STREET ADDRESS (or P.O. Box) Division of Contracts Contract Management Center 1								17(i) GRAND TOTAL
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				\$37,258.40		

22. UNITED STATES OF AMERICA BY (Signature) *Mona C. Selden* 23. NAME (Typed) Mona C. Selden
TITLE: CONTRACTING/ORDERING OFFICER