

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

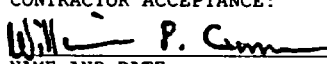
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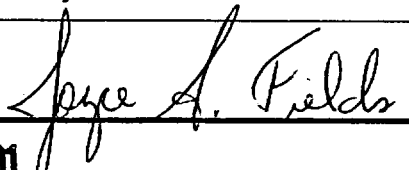
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03-18-2003		2. CONTRACT NO. (If any) GS-35F-0079J		6. SHIP TO:	
3. ORDER NO. NRC-33-01-191-003		MODIFICATION NO. M005		4. REQUISITION/REFERENCE NO. CIO-01-179 - 3/4/03	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Center 1 Mail Stop: T-7-I2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of the Chief Information Officer	
				b. STREET ADDRESS ATTN: Louis Grosman Mail Stop: T-6-F15	
				c. CITY Washington	e. ZIP CODE 20555
7. TO:				d. STATE DC	
a. NAME OF CONTRACTOR ALLIED TECHNOLOGY GROUP, INC.				f. SHIP VIA	
b. COMPANY NAME ATTN: William P. Connor				8. TYPE OF ORDER	
c. STREET ADDRESS 1803 Research Boulevard, Suite 601				<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
d. CITY Rockville				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.	
e. STATE MD				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.	
f. ZIP CODE 20850					
9. ACCOUNTING AND APPROPRIATION DATA Not applicable to this modification.				10. REQUISITIONING OFFICE Office of the Chief Information Officer	

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 2/25/2002-4/30/2003
13. PLACE OF		16. DISCOUNT TERMS N/A	
FOR INFORMATION CALL: (No collect calls)			
a. INSPECTION Destination	b. ACCEPTANCE Destination	Brenda J. DuBose, Office: (301) 415-6578	

## 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>Delivery Order No. NRC-33-01-191-003 is hereby amended to extend the period of performance of the subject task from April 30, 2003 to May 15, 2003, to allow sufficient time for OMB to review the NRC's 2002 Government Information Security Reform Act submission and make a determination as to the adequacy of the NRC's IT Security Program. No change in the ceiling or obligated amount of \$263,282.24, is made. As a result, Paragraph 7 - Period of Performance of the subject order is hereby deleted in its entirety and substituted in lieu thereof the following:</p> <p>"7. Period of Performance The period of performance for this delivery order is from February 25, 2002 through May 15, 2003."</p> <p>CONTRACTOR ACCEPTANCE:   P. Connor            NAME AND DATE            3/19/03         </p>					

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							
b. STREET ADDRESS (or P.O. Box) (SUBMIT INVOICE IN TRIPLICATE COPY) Mail Stop: T-7-I2						17(i) GRAND TOTAL	
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555					
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Joyce A. Fields Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

TEMPLATE - ADM001

OPTIONAL FORM 347 (6/95)  
ADM002