ORDER FOR SUPPLIES OR SERVICES									PAGE OF PAGES		
IMPORTANT: Mark all pa	ackages and papers with contract and/o		<u> </u>						1	1	
DATE OF ORDER     CONTRACT NO. (If any)					6. SHIP TO:						
03-13-2003 GS-35F-0079J  3. ORDER NO. MODIFICATION NO. :4. REQUISITION/REFERENCE NO.				a NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission							
NRC-33-01	1100 1	IN - 3/11/200	03		e of the Chi	ef Inform	ation Offic	cer			
U.S. Nuclear	Regulatory Commission			ATTN:	Louis Gros						
Division of Contracts Contract Management Center 1				c. CITY	Stop: T-6-F	15		d. STATE e. ZIP CODE			
Mail Stop: T-7-I2 Washington, DC 20555				Washi	ngton			DC	20	555	
	7. TO:			f. SHIP VIA							
a. NAME OF CONTRACTO	OR			·	···		<u> </u>				
	NOLOGY GROUP, INC.					8. TYPE O	F ORDER				
b. COMPANY NAME ATTN: William P. Connor  C. STREET ADDRESS					a. PURCHASE ORDER  Reference your Please furnish the following on the terms and			Except for billing instructions on the reverse, this delivery/task order is subject to instructions			
d. CITY e. STATE /. ZIP COOE								numbered cor		1115	
Rockville		MD	20850								
9. ACCOUNTING AND AP	PROPRIATION DATA			10. REQUI	SITIONING OFFICE						
Not applicat	ble to this modification	on.		Offi	ice of the Ch	ief Infor	rmation Off	icer			
44 5000500 0145050	CATION (Chart managists having)		<del></del>	· <del></del> · ·							
11. BUSINESS CLASSIFICATION (Check appropriate box(es))  X a. SMALL  b. OTHER THAN SMALL					X · c. DISADVANTAGED				d. WOMEN-OWNED		
12. F.O.B. POINT			14. GOVERNMEN	IT B/L NO.		R TO F.O.B. PO	INT	16. DISCOUN	IT TERMS		
Destination						BEFORE /2002-4/3	30/2003	N/A			
	13. PLACE OF				FOR INFORI	MATION CALL: (	(No collect calls)				
a. INSPECTION	b. ACCEPTANCE		<del></del>	Brenda J.	DuBose,						
Destination	Destinat		·		(301) 415-65	78					
		1	17. SCHEDULE (See	reverse for Reject	ions)  QUANTITY		UNIT			QUANTIT	
ITEM NO.	SUPPLIE	S OR SERVICES			ORDERED	UNIT	PRICE	. AM	OUNT	ACCEPTE	
(A)		(8)			(C)	(D) ;	(E)		(F)	(G)	
	.S. Nuclear Regulatory ication No. 3 dated Oct					:		•		:	
the w	ork reflected under Tas	ks A.7 and A	A.9 of the S	tatement							
	rk shall be performed be price reflected in the		ector, at th	e IIIm				1			
All o	ther terms and condition	ons under thi	is order, in	cludina				!		:	
the c	eiling amount of \$263,2	82.24, remai	ins unchange	d.				1			
Allie	d Technology Group, Inc	. hereby ack	nowledges r	eceipt	1					1	
and a	cceptance of this modif	ication by w	virtue of it	S	;			1		1	
signa	ture reflected below:							!		<u> </u>	
1 14	• • •	<b>5</b> 3	_					1			
<u>17.1</u> '	1. Carman	Sr. V.	<u>r</u>	_		:				!	
	TITLE OF AUTHORIZED REP	RESENTATIVE			:					ļ	
6/	19/63		<del></del>	-				•			
DATE											
										:	
	18. SHIPPING POINT	19. GR	OSS SHIPPING WEI	ЭНТ	20. INVOICE	NO.				<del></del>	
		į			ī					SUBTOTA	
		21. MAI	L INVOICE TO:							17(h) TOTAL	
SEE BILLING	a. NAME U.S. Nuclear Regui	latory Commis	ssion				I			(Cont.	
INSTRUCTIONS ON	Division of Contra									pages)	
REVERSE	(SUBMIT INVOICE IN		COPY)							17(i). GRAND	
	Mail Stop: T-7-I2	2		d. STATE	e. ZIP CODE	· · · · · · · · · · · · · · · · · · ·				TOTAL	
	Washington	,		DC						•	
22 - 1141752 274 275 27	MEDICA A	_/			23. NAME (T	yped)			-	•	
22. UNITED STATES OF A BY (Signature)	MERICA	1 /	n N			e A. Fiel racting C					
	< longs /	9. Vie	(ds)				ACTING/ORDERING	OFFICER			
		-					OP	TIONAL FOR	W 347 (6/95	5}	

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