

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08-11-2003		2. CONTRACT NO. (if any) GS-35F-0538K		6. SHIP TO:	
3. ORDER NO. DR-33-03-325, MOD 1		4. REQUISITION/REFERENCE NO. 10370883/CIO-03-325		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: James Corbett, 301-415-7500	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Center 1 Mail Stop: T-7-I-2 Washington DC 20555				b. STREET ADDRESS Mail Stop T6-F33	
7. TO:				c. CITY Washington	d. STATE DC
a. NAME OF CONTRACTOR Orchid Technologies & Management, L.C.				f. SHIP VIA	
b. COMPANY NAME Attn: Hadi Rezazad				8. TYPE OF ORDER	
c. STREET ADDRESS 1815 N. Fort Myer Dr., Suite 1000				<input type="checkbox"/> a. PURCHASE ORDER	<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER
d. CITY Arlington		e. STATE VA	f. ZIP CODE 22209	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 JOB CODE: J1048 B & R NUMBER.: 310-15-522-334 BOC: 252A FUND SOURCE: 31X0200.310 OBLIGATED AMOUNT: \$100,080.00				10. REQUISITIONING OFFICE OCIO 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 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 06/20/03 - 06/19/04	16. DISCOUNT TERMS Net 30 days	
13. PLACE OF			FOR INFORMATION CALL: (No collect calls)		
a. INSPECTION	b. ACCEPTANCE	Heriberto (Eddie) Colón, Jr. 301-415-7135			

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 ID/IQ, labor hour delivery order DR-33-03-325 dated 06/20/2003 under GSA Federal Supply Schedule Contract No. GS-35F-0538K, and further modify the Order to provide incremental funding in the amount of \$100,080.00, thereby increasing the total obligated amount of this Order from \$104,000.00 to \$204,080.00, and fully funding the Order up to the BASE YEAR ceiling amount. Accordingly, the Order is hereby modified as follows: 1. Section A.4, CONSIDERATION AND OBLIGATION--DELIVERY ORDER (JUN 1988), paragraph (b), first sentence, is DELETED and and REPLACED with the following in lieu thereof: "(b) The amount presently obligated with respect to this contract is \$204,080.00." The following is a summary of NRC Obligations from the date of award through the date of this action: PREVIOUS AMOUNT-----\$104,000.00 MOD 1-----\$100,080.00 TOTAL NRC OBLIGATIONS-----\$204,080.00 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME This action obligates funds in the amount of \$100,080.00.					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts		17(h) TOTAL (Cont. pages)			
	b. STREET ADDRESS (or P.O. Box) Mail Stop T-7-I-2 (SUBMIT INVOICES IN TRIPLICATE)					
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$100,080.00	17(i). GRAND TOTAL	
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Donald A. King Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER		

