

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 1

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

1. DATE OF ORDER 08-06-2003		2. CONTRACT NO. (if any)		6. SHIP TO:	
3. ORDER NO. DR-04-02-076Mod.1		4. REQUISITION/REFERENCE NO. RES-02-076		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Harriet Karagiannis	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Mail Stop T-7I2 Contract Management Center #2 Washington DC 20555				b. STREET ADDRESS Mail Stop T-9F31	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR North American Technical Center/ISOE				8. TYPE OF ORDER	
b. COMPANY NAME Attn: Dr. David Miller, Regional Coordinator				<input checked="" type="checkbox"/> a. PURCHASE ORDER <input type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS P.O. Box 2681				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.	
d. CITY Champaign		e. STATE IL	f. ZIP CODE 61820-2681	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.	
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: Y6698 B&R NO: 36015110207 BOC: 252A FUND SOURCE: 31X0200.360				10. REQUISITIONING OFFICE RES	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input checked="" 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 See below	
				16. DISCOUNT TERMS Net 30	
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)			
a. INSPECTION		b. ACCEPTANCE Elinor Cunningham 301-415-6580			

17. SCHEDULE (See reverse for Rejections)

See CONTINUATION Page

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Refer to Purchase Order DR-04-02-076 dated 9/28/02 for membership fees for full participation in all North American Technical Center and Information System on Occupational Exposure research activities, technical reports and software normally available to regulatory agencies and clerical support and modify as follows: 1. Exercise OPTION YEAR 1 - Membership Fees for the full participation in all North American Exposure research activities as stated above. As a result, the obligatet ceiling amount of the subject order is hereby increased by \$28,500.00 from \$28,500.00 to \$57,000.00. 2. Change the period of performance to begin on 8/1/02 and will expire on 7/31/04. All other terms and conditions remains the same. PREVIOUS TOTAL.....\$28,500.00 INCREASED AMOUNT.....\$28,500.00 NEW TOTAL.....\$57,000.00					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$28,500.00	SUBTOTAL
	21. MAIL INVOICE TO:							17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer							17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: Payment Team, Mail Stop T-9H4 (SUBMIT INVOICE IN DUPLICATE)							
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555		\$28,500.00		

22. UNITED STATES OF AMERICA
BY (Signature)

Mary H. Mace

23. NAME (Typed)
Mary H. Mace

TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

ADM001 47 (8/95)