

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 09-03-2003		2. CONTRACT NO. (if any) GS-23F-9734H		6. SHIP TO:	
3. ORDER NO. DR-09-02-0312 Mod 9		MODIFICATION NO. Mod 9		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn. Ms. Mary Matheson	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Mike Mills, Mail Stop T-7-I-2 Contract Management Center #2 Washington DC 20555				b. STREET ADDRESS Mail Stop - T9E31A	
7. TO:				c. CITY Washington	
				d. STATE DC	
				e. ZIP CODE 20555	
a. NAME OF CONTRACTOR Corporate Relocation Services				f. SHIP VIA	
b. COMPANY NAME Attn: Mr. Art Stoddard				8. TYPE OF ORDER	
c. STREET ADDRESS 8001 Forbes Place, Suite 210				<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
d. CITY Springfield				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 VA				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 22151-2112					
9. ACCOUNTING AND APPROPRIATION DATA B&R No. 3-7N-15-533368, Job Code: B-1444 BOC: 252A, 31X0200				10. REQUISITIONING OFFICE CFO/DAF/TAPB	
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 BL. NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE As Stated on Orig.	
				16. DISCOUNT TERMS Net 30	
13. PLACE OF				FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION		b. ACCEPTANCE		Mr. Michael Mills 301-415-6550	

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 Purchase Order No. DR-09-02-0312 dated 09-30-2002, Relocation Services and subsequent modifications; modify as follows: 1. Under Ordering Procedures and Limitations change to read "The aggregate amount of calls under this order may not exceed \$2,000,000.00." 2. Delete Mary Matheson as the NRC Project Officer and add James Janis as the NRC Project Officer, (301) 415-6051. 3. Add the following fee schedule for "Buyer Value Option." Year 1: Buyer Value Option - 12% Year 2: Buyer Value Option - 12% Year 3: Buyer Value Option - 12.25% Year 4: Buyer Value Option - 12.50% Previous Obligated Amount: \$1,750,000.00 Increased Amount: \$250,000.00 Total Obligated Amount: \$2,000,000.00 All other terms and conditions remain the same.					

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

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

Table with columns: SHIPMENT NUMBER, PARTIAL, FINAL, DATE RECEIVED, SIGNATURE OF AUTHORIZED U.S. GOV'T REP., DATE, TOTAL CONTAINERS, GROSS WEIGHT, RECEIVED AT, TITLE

REPORT OF REJECTIONS

Table with columns: ITEM NO., SUPPLIES OR SERVICES, UNIT, QUANTITY REJECTED, REASON FOR REJECTION