

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1 1

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

BPA NO.

1. DATE OF ORDER  
08-29-2003

2. CONTRACT NO. (if any)  
GS-35F-0079J

6. SHIP TO:

3. ORDER NO. MODIFICATION NO. 4. REQUISITION/REFERENCE NO.  
NRC-33-01-191-003 M008 CIO-01-179 - 8/22/03

a. NAME OF CONSIGNEE  
U.S. Nuclear Regulatory Commission  
Office of the Chief Information Officer

5. ISSUING OFFICE (Address correspondence to)  
U.S. Nuclear Regulatory Commission  
Division of Contracts  
Contract Management Center 1 - Team A  
Mail Stop: T-7-I2  
Washington, DC 20555

b. STREET ADDRESS  
ATTN: Louis Grosman  
Mail Stop: T-6-F15

c. CITY d. STATE e. ZIP CODE  
Washington DC 20555

7. TO:

f. SHIP VIA

a. NAME OF CONTRACTOR

8. TYPE OF ORDER

ALLIED TECHNOLOGY GROUP, INC.

b. COMPANY NAME  
ATTN: William P. Connor

a. PURCHASE ORDER

b. DELIVERY/TASK ORDER

c. STREET ADDRESS  
1803 Research Boulevard, Suite 601

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.

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.

d. CITY e. STATE f. ZIP CODE  
Rockville MD 20850

9. ACCOUNTING AND APPROPRIATION DATA

10. REQUISITIONING OFFICE

Not applicable to this modification.

Office of the Chief Information Officer

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL

b. OTHER THAN SMALL

c. DISADVANTAGED

d. WOMEN-OWNED

12. F.O.B. POINT

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT  
ON OR BEFORE  
2/25/2002-12/31/2003

16. DISCOUNT TERMS

Destination

N/A

13. PLACE OF

FOR INFORMATION CALL: (No collect calls)

a. INSPECTION

b. ACCEPTANCE

Destination

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)
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Delivery Order No. NRC-33-01-191-003 is hereby amended to extend the period of performance of the subject order from August 29, 2003 to December 31, 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 of \$263,282.24, is made. As a result, Paragraph 7 - Period of Performance of the order is hereby deleted in its entirety and substituted in lieu thereof the following, as accepted by the contractor in its e-mail to the NRC dated August 26, 2003, which is incorporated by reference and made a part hereof this delivery order.

"7. Period of Performance

The period of performance for this delivery order is from February 25, 2002 through December 31, 2003."

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

SUBTOTAL

21. MAIL INVOICE TO:

17(h)  
TOTAL  
(Cont. pages)

SEE BILLING INSTRUCTIONS ON REVERSE

a. NAME  
U.S. Nuclear Regulatory Commission  
Division of Contracts - CMC1/Team A

b. STREET ADDRESS (or P.O. Box)  
(SUBMIT INVOICE IN TRIPLICATE COPY)  
Mail Stop: T-7-I2

17(i).  
GRAND TOTAL

c. CITY d. STATE e. ZIP CODE  
Washington DC 20555

22. UNITED STATES OF AMERICA  
BY (Signature)

*Joyce A. Fields*

23. NAME (Typed)  
Joyce A. Fields  
Contracting Officer  
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

OPTIONAL FORM 347 (6/95)

ADM002