

# ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 09-09-2003		2. CONTRACT NO. (if any)		6. SHIP TO:	
3. ORDER NO. DR-10-03-136, MOD. 1		4. REQUISITION/REFERENCE NO. ADM-03-146		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Mr. Bahman Rowhani	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555				b. STREET ADDRESS Mail Stop T-7D24	
7. TO:				c. CITY Washington	d. STATE DC
a. NAME OF CONTRACTOR Colossal Contractors, Inc.				e. ZIP CODE 20555	
b. COMPANY NAME Attn. Mr. Rafael Navarro				f. SHIP VIA	
c. STREET ADDRESS 13415 Connecticut Avenue, Suite 203				8. TYPE OF ORDER	
d. CITY Silver Spring		e. STATE MD	f. ZIP CODE 20906	<input checked="" type="checkbox"/> a. PURCHASE ORDER	<input type="checkbox"/> b. DELIVERY/TASK ORDER
9. ACCOUNTING AND APPROPRIATION DATA N/A				10. REQUISITIONING OFFICE ADM/DFS/FACB	
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 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)
	<p>Refer to Purchase Order No. DR-10-03-136 dated 08-28-03, for removal and installation of wallcovering in the NRC TWEN building; modify as follows:</p> <p>Change block no. 4, "requisition/reference number" from ADM-03-146 to ADM-03-136.</p> <p>All other terms and conditions remain the same including the monetary amount.</p> <p>Previous Total: \$84,995.00 Increased/Decreased Amount: \$0.00 Total Amount: \$84,995.00</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL
	21. MAIL INVOICE TO:						17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts, Mail Stop T-7-I-2						17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Michael Mills  TITLE: CONTRACTING/ORDERING OFFICER
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