

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER <b>2/1/2000</b>		2. CONTRACT NO. (if any)		6. SHIP TO:	
3. ORDER NO. DR-99-0149 MOD 1		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Nuclear Mat'l Safety & Safegd.	
4. REQUISITION/REFERENCE NO. 50075031		5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Yvette Brown - Mail Stop T-7-I-2 Contract Management Branch 2 Washington DC 20555		b. STREET ADDRESS ATTN: Carolyn Boyle Mail Stop T-8 A23	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR ATTN: William Megale		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME Landauer Inc.		<input checked="" type="checkbox"/> a. PURCHASE ORDER		<input type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 2 Science Road		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 Glenwood	e. STATE IL	f. ZIP CODE 60425-1586		10. REQUISITIONING OFFICE NMSS Office of Nuclear Mat'l Safety & Safegd.	
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: J5263 B&R No. 05015203110 BOC: 252A FUND SOURCE: 31X0200 Obligation Amount: \$15,400.00		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.	
13. PLACE OF		a. INSPECTION		b. ACCEPTANCE	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE  As stated below	
				16. DISCOUNT TERMS  Net 30	

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 NRC Purchase Order No. DR-99-0149 dated 2/18/99 for whole body, thermo-luminescent dosimeters (TLDs), and further modify the order to exercise Option Period I. Therefore, the period of performance is hereby extended through March 10, 2001 and funding in the amount of \$15,400.00 is provided to cover this option period.</p> <p>All other terms and conditions remain unchanged.</p> <p>PREVIOUS AMOUNT - \$15,400.00 INCREASE AMOUNT - \$15,400.00 NEW TOTAL AMOUNT - \$30,800.00</p>					

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 Office of the Chief Financial Officer						17(i) GRAND TOTAL	
b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctng. Section T-9H4 (submit invoice in duplicate)						\$30,800.00	
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555					

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) for Sharon D. Stewart TITLE: CONTRACTING/ORDERING OFFICER
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