

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07-25-2003		2. CONTRACT NO. (If any) GS-23F-9734H		6. SHIP TO:	
3. ORDER NO. MODIFICATION NO. DR-09-02-0312 Mod 8		4. REQUISITION/REFERENCE NO. CFO-03323		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	
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				<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
f. ZIP CODE 22151-2112				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: B1444 B&R NO.: 370-15-533-368 BOC: 252A FUND SOURCE: 31X0200.370		\$300,000.00		10. REQUISITIONING OFFICE CFO/DAF/TAPB	

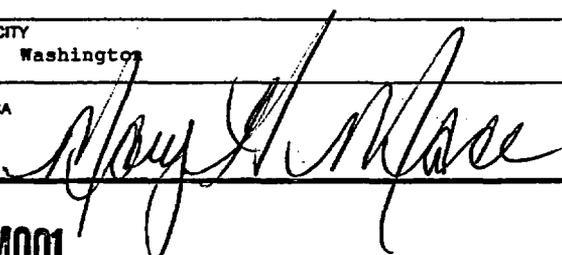
11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination		14. GOVERNMENT BAL. NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE As Stated on Orig.
13. PLACE OF		16. DISCOUNT TERMS Net. 30	
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-09-02-0312 dated 09-30-2002, Relocation Services and subsequent modifications; modify as follows: Under Ordering Procedures and Limitations change to read "The aggregate amount of calls under this order may not exceed \$1,750,000.00." All other terms and conditions remain the same.</p> <p>Previous Obligated Amount: \$1,450,000.00 Increased Obligated Amount: \$ 300,000.00 Total Obligated Amount: \$1,750,000.00</p> <p align="center">(INTERNAL DISTRIBUTION)</p>					

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(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) (DR-09-02-0312)						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				

22. UNITED STATES OF AMERICA
BY (Signature)



23. NAME (Typed)
Robert B. Webber
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

