ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers. BPA NO.

1. DATE OF ORDER: 09-12-2003	2. CONTRACT NO. (If any): GS-10F-0227L
3. ORDER NO. / MODIFICATION NO.: DR-09-02-0341, Mod. 04	4. REQUISITION/REFERENCE NO.: CFO020341

5. ISSUING OFFICE (Address correspondence to)
U.S. Nuclear Regulatory Commission
Div of Contracts
Two White Flint North - MS T-7-I-2
Contract Management Center 2
Washington, DC 20555

6. SHIP TO:
a. NAME OF CONSIGNEE: U.S. Nuclear Regulatory Commission
b. STREET ADDRESS: ATTN: Richard Baum
Mail Stop TWFN-9D28
c. CITY: Washington | d. STATE: DC | e. ZIP CODE: 20555

7. TO:
a. NAME OF CONTRACTOR: Denali Associates, Inc.
b. COMPANY NAME: ATTN: Ms. Patricia Kelley
c. STREET ADDRESS: 479 Jumpers Hold Road, Suite 406
d. CITY: Severna Park, | e. STATE: MD | f. ZIP CODE: 21146

f. SHIP VIA

8. TYPE OF ORDER
[ ] a. PURCHASE ORDER — 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.
[X] b. DELIVERY/TASK ORDER — 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: N/A

10. REQUISITIONING OFFICE: CFO
Office of the Chief Financial Officer

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
[X] a. SMALL [ ] b. OTHER THAN SMALL [ ] c. DISADVANTAGED [X] d. WOMEN-OWNED

12. F.O.B. POINT	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE	16. DISCOUNT TERMS
Destination			Net 30 Days

13. PLACE OF

a. INSPECTION	b. ACCEPTANCE
On-site	On-site

FOR INFORMATION CALL: (No collect calls)
Debbie Neff
301 415-8160

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)
	Reference is made delivery order DR-CFO-02-0341 9/5/2002 Entitled "Stragetic Planning Facilitation Support." The purpose of this modification is to extend period of performance through April 30, 2004. Accordingly, the order is modified as follows: The period of performance shall commence on September 5, 2002 and will expire on April 30, 2004. The obligated amount remains the same at $133,955. The NRC Project Officer is Richard Baum. Mr. Baum can be reached at 301-415-0018. All other terms and conditions remain unchanged.					

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
b. STREET ADDRESS (or P.O. Box): ATTN: DR-09-03-0341
Mail Stop TWFN 7I2
c. CITY: Washington | d. STATE: DC | e. ZIP CODE: 20555

SEE BILLING INSTRUCTIONS ON REVERSE

17(h) TOTAL (Cont. pages):
17(i). GRAND TOTAL: NTE $133,955.00

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)
Stephen Pool
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

OPTIONAL FORM 347 (6/95)
ADM002