

ORDER FOR SUPPLIES OR SERVICES

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

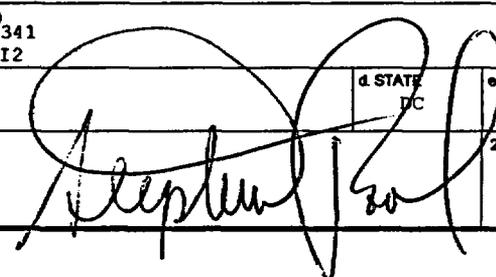
BPA NO.

1. DATE OF ORDER 09-12-2003		2. CONTRACT NO. (if any) GS-10F-0227L		6. SHIP TO:	
3. ORDER NO. DR-09-02-0341, Mod. 04		4. REQUISITION/REFERENCE NO. CFO020341		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
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				b. STREET ADDRESS ATTN: Richard Baum Mail Stop TWFN-9D28	
7. TO:				c. CITY Washington	d. STATE DC
e. NAME OF CONTRACTOR Denali Associates, Inc.				f. SHIP VIA	
b. COMPANY NAME ATTN: Ms. Patricia Kelley				8. TYPE OF ORDER	
c. STREET ADDRESS 479 Jumpers Hold Road, Suite 406				<input type="checkbox"/> a. PURCHASE ORDER	<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER
d. CITY Severna Park,				e. STATE MD	f. ZIP CODE 21146
9. ACCOUNTING AND APPROPRIATION DATA N/A				10. REQUISITIONING OFFICE CFO Office of the Chief Financial Officer	
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 checked="" type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT BA. NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE		16. DISCOUNT TERMS Net 30 Days
13. PLACE OF			FOR INFORMATION CALL: (No collect calls)		
a. INSPECTION On-site		b. ACCEPTANCE On-site		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)
	<p>Reference is made delivery order DR-CFO-02-0341 9/5/2002 Entitled "Strategic Planning Facilitation Support."</p> <p>The purpose of this modification is to extend period of performance through April 30, 2004. Accordingly, the order is modified as follows:</p> <p>The period of performance shall commence on September 5, 2002 and will expire on April 30, 2004.</p> <p>The obligated amount remains the same at \$133,955.</p> <p>The NRC Project Officer is Richard Baum. Mr. Baum can be reached at 301-415-0018.</p> <p>All other terms and conditions remain unchanged.</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						17(i) GRAND TOTAL
	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		NTE \$133,955.00		

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Stephen Pool Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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