

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 09-29-2003	2. CONTRACT NO. (If any) GS-23F-0060L	6. SHIP TO:	
3. ORDER NO. DR-03-03-042, Mod. 1	4. REQUISITION/REFERENCE NO. NRR-03-042 DTD 9/15	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Nuclear Reactor Regulation	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts MailStop: T-7-I-2 Contract Management Center 1 Washington, DC 20555		b. STREET ADDRESS MailStop: O-12E5 Attn: Sally Adams	
		c. CITY Washington	e. ZIP CODE 20555

7. TO:	f. SHIP VIA N/A
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a. NAME OF CONTRACTOR Information Systems Laboratories, Inc.	8. TYPE OF ORDER	
b. COMPANY NAME Attn: James F. Meyer 11140 Rockville Pike	<input type="checkbox"/> a. PURCHASE ORDER	
c. STREET ADDRESS Suite 500	<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
d. CITY Rockville	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 MD	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.	
f. ZIP CODE 20852		

9. ACCOUNTING AND APPROPRIATION DATA 32015102130 J3109 252A 31X0200.320 FFS#: NRR03042 OBLIGATE: \$90,000.00	10. REQUISITIONING OFFICE NRR Div. of Regulatory Improvement Programs
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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. N/A	15. DELIVER TO F.O.B. POINT ON OR BEFORE EFFECTIVE 9/30/03	16. DISCOUNT TERMS N/A
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a. INSPECTION N/A	b. ACCEPTANCE Mona C. Selden (301) 415-7907
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Modification No. 1 to Delivery Order No. DR-03-03-042 is issued to provide incremental funding and to extend the period of performance. The delivery order is modified as follows:</p> <p>Period of Performance: 07/14/03 through 11/30/03 Total Estimated Delivery Order Ceiling: \$289,242.20 FY 03 Funds Obligated by this Action: \$90,000.00 Total Funds Obligated, including this action: \$190,000.00</p> <p>Incremental funds in the amount of \$90,000.00 are being obligated at this time. The obligated amount shall at no time exceed the delivery order ceiling. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer increases the amount obligated with respect to this delivery order. Any work undertaken by Contractor is done so at the Contractor's sole risk.</p>					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$90,000.00 SUBTOTAL
21. MAIL INVOICE TO:			17(h) TOTAL (Cont. pages)
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts			
b. STREET ADDRESS (or P.O. Box) MailStop: T-7-I-2 Contract Management Center 1			17(i) GRAND TOTAL
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$90,000.00

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