

# ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.				BPA NO.	
1. DATE OF ORDER 11-03-2004		2. CONTRACT NO. (If any) GS-23F-01070L		6. SHIP TO.	
3. ORDER NO. DR-10-03-156M5		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: T.R. Stansbury	
4. REQUISITION/REFERENCE NO. ADM-03-156		b. STREET ADDRESS Mail Stop O-P1-37		c. CITY Washington	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Mail Stop T-7I2 Contract Management Center #2 Washington DC 20555		d. STATE DC		e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Federal Express Corporation				8. TYPE OF ORDER	
b. COMPANY NAME Attn: Barbara Gamble				<input type="checkbox"/> a. PURCHASE ORDER	
c. STREET ADDRESS 6404 Ivy Lane, 5th Floor				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.	
d. CITY Greenbelt		e. STATE MD		f. ZIP CODE 20770	
9. ACCOUNTING AND APPROPRIATION DATA Job Code: D1909      B&R No: 34015-511306 BOC: 2220              Fund Source: 31X0200				10. REQUISITIONING OFFICE ADM	
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			
13. PLACE OF:		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE Stated on original	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS Net 30	
				FOR INFORMATION CALL: (No collect calls)	
				Elinor Cunningham 301-415-6580	

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 Blanket Purchase Agreement No. DR-10-03-156 dated 11/6/02, for Domestic Express Delivery Services, and modify this agreement as follows:</p> <ol style="list-style-type: none"> <li>This purpose of this modification is to exercise Option Year 1, as a result, extending the period performance from 11/7/02 - 11/06/03 to 11/7/02 - 11/06/04.</li> <li>Incrementally adding funding in the amount of \$15,000 which increases the aggregate amount by \$15,000.00 for a new total of \$76,000.00</li> </ol> <p>All other terms and conditions remain the same.</p> <p>Previous Total.....\$61,000.00 Increase Amount.....\$15,000.00 New Obligated Total...\$76,000.00</p>					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL		
21. MAIL INVOICE TO:								
SEE BILLING INSTRUCTIONS ON REVERSE		a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						17(h) TOTAL (Cont. pages)
		b. STREET ADDRESS (or P.O. Box) Attn: (insert contract or order number)						17(i). GRAND TOTAL
		c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		\$ .00
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Elinor Cunningham				
				TITLE: CONTRACTING/ORDERING OFFICER				

**TEMPLATE - ADM001**

