

ORDER FOR SUPPLIES OR SERVICES

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

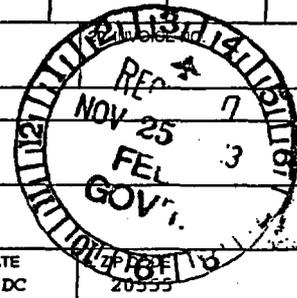
BPA NO.

1. DATE OF ORDER 11-10-2003	2. CONTRACT NO. (if any)	6. SHIP TO:	
3. ORDER NO. DR-02-0063 M2	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. RQ OGC04300	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop T-7-I-2 Contract Management Center No. 2 Washington DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Charlotte Carnahan	
7. TO:		b. STREET ADDRESS Mail Stop 0-15-D21 2003 NOV 25 AM 10:20	
a. NAME OF CONTRACTOR WESTGROUP		c. CITY Washington	
b. COMPANY NAME ATTN: Mr. Steve Kurnimay 620 Opperman Drive		d. STATE DC	
c. STREET ADDRESS P.O. Box 64779		e. ZIP CODE 20555	
d. CITY St. Paul		f. STATE MN	
e. STATE MN		g. ZIP CODE 55164-0079	
9. ACCOUNTING AND APPROPRIATION DATA B&R No.: 47C-15-544-376 Job Code: L2275 BOC: 252A APPN No.: 31X0200		10. REQUISITIONING OFFICE OGC Office of the General Counsel	
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 B/L NO.	
13. PLACE OF		15. DELIVER TO F.O.B. POINT ON OR BEFORE Stated on Original	
a. INSPECTION		16. DISCOUNT TERMS NET 30	
b. ACCEPTANCE		FOR INFORMATION CALL: (No collect calls) Betty Freeman 301-415-7314	

17. SCHEDULE (See reverse for Rejections) See CONTINUATION Page

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Refer to Delivery Order DR-02-0063 dated 12-27-2001, which was issued against Basic Ordering Agreement No. 98CLFB70007 with the Library of Congress/FEDLINK for the renewal of a subscription for WESTLAW services with West Publishing Company (WESTGROUP) for the continued use and access of their electronic on-line legal research database.					
	In accordance with FAR Clause 52.217-9, Option to Extend the Term of the Contract, this modification exercises Option Year 2, thereby extending the period of performance of the original delivery order for 12 additional months, increases the total amount of the delivery order by \$123,000.00, and obligates additional funds in the amount of \$7,000.00 to cover cost for accessing and using databases not included in the fixed monthly charge for Option Year 2.	12	MO.	10,250.00	\$123,000.00	
	The period of performance for Modification No. 2 shall commence on October 1, 2003 and expire September 30, 2004.	1	YR.	7,000.00	\$7,000.00	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	\$130,000.00	SUBTOTAL
21. MAIL INVOICE TO:			
a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer			
b. STREET ADDRESS (or P.O. Box) ATTN: Payment Team, Mail Stop T-9H4 DR-02-0063			
c. CITY Washington	d. STATE DC	20555	
22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	



**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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DATE OF ORDER

11-10-2003

CONTRACT NO.

ORDER NO.

DR-02-0063 M2

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>The total amount of delivery order DR-02-0063 is as follows:</p> <p>PREVIOUS AMOUNT: \$225,079.00 INCREASED AMOUNT: \$130,000.00 NEW TOTAL: \$355,079.00</p> <p>The vendor ID is #03CSFC7010S(WE).</p> <p>If WESTGROUP determines this Modification No. 2 to Delivery Order No. DR-02-0063 to be acceptable, have an official authorized to bind your organization, execute three copies of this document, by signing in the space provided below.</p> <p>Return two (2) copies to Betty Freeman at the address given in Block No. 5 of Optional Form 347, and retain the third copy for your records.</p> <p> SIGNATURE</p> <p>11/26/03 DATE</p> <p>STEVEN J. BYE WEST GOV'T SVCS 1-800-328-2781 X93358 DUNS NO.: 148508286</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

