

# 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 12-31-2003	2. CONTRACT NO. (If any) GS-07F-0035N	6. SHIP TO:	
3. ORDER NO. DR-38-04-370, Mod. 1		4. REQUISITION/REFERENCE NO. See Below	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2  Washington, DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Gloria Jackson	
		b. STREET ADDRESS Office of Human Resources Mail Stop T 2D32	
		c. CITY Washington	e. ZIP CODE 20555
		d. STATE DC	

7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR Roslyn Kirton		8. TYPE OF ORDER	

b. COMPANY NAME Preferred Temporary Services, Inc.		<input type="checkbox"/> a. PURCHASE ORDER	<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER
c. STREET ADDRESS 1600 K Street, NW Suite 801		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 Washington		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.	
e. STATE DC	f. ZIP CODE 20006		

9 ACCOUNTING AND APPROPRIATION DATA See Below		10. REQUISITIONING OFFICE HR  Office of Human Resources	
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL       b. OTHER THAN SMALL       c. DISADVANTAGED       d. WOMEN-OWNED

12. F.O.B. POINT Destination	14. GOVERNMENT BL. NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE Xee Schedule	16. DISCOUNT TERMS N/A
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13. PLACE OF \_\_\_\_\_ FOR INFORMATION CALL: (No collect calls)

a. INSPECTION Rockville, Md	b. ACCEPTANCE Rockville, MD	Debbie Neff 301-415-8160
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**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 to delivery order no. DR-38-04-370 dtd 12/31/2003. The purpose of this modification is to provide funding in the amount of \$36,247 to cover services to be provided to CIO, NMSS, and NSIR. As a result the obligated amount is hereby increased from \$70,485 to \$106,732.</p> <p>Attached is a summary of obligations from the award date through the date of this action.</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:					17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts, M/S T 7I2				17(i). GRAND TOTAL	
	b. STREET ADDRESS (or P.O. Box) Attn: DR-38-04-370					
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555	NTE 192,621.50		

22. UNITED STATES OF AMERICA BY (Signature)  	23. NAME (Typed) Mary H. Mace Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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**TEMPLATE - ADMIN**

**ADMIN** (6/95)

DR-38-04-370  
Modification No. 1

A summary of obligations for this delivery order from the award date through the date of this action is provided below:

INITIAL	FUNDING	\$25,000	OHR	3-8415-512310	A8409
INITIAL	FUNDING	\$45,485	OCFO	47N-15-532-358	N7130
MOD #1	FUNDING	\$ 4,181	NMSS	4-5015-203-160	J5491
		\$23,566	OCIO	410-15-523-340	J1068
		\$ 8,500	NSIR	411-15-131-398	R1138

CUMULATIVE OBLIGATIONS: \$106,732.00

This modification obligates FY 04 funding in the amount of \$36,347.