

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 1

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

BPA NO.

1. DATE OF ORDER 01-29-2004		2. CONTRACT NO. (If any) GS-27F-0504H		6. SHIP TO:	
3. ORDER NO. DR-10-03-465, MOD. 1		4. REQUISITION/REFERENCE NO. ADM-03-465		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn. Mr. Billy F. Dean	
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				b. STREET ADDRESS Mail Stop T-7D24	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
NAME OF CONTRACTOR Carpet Resources, Inc. Attn. Mr. Clif Saylor 1078 Great Passage Blvd. Great Falls VA 22066-1628				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE ORDER 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. <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER 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.	

9. ACCOUNTING AND APPROPRIATION DATA N/A	10. REQUISITIONING OFFICE ADM/DFS/FACB
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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.	15. DELIVER TO F.O.B. POINT ON OR BEFORE As Previously Stated	16. DISCOUNT TERMS Net 30
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION	b. ACCEPTANCE	Mr. Michael Mills 301-415-6550	

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 Purchase Order No. DR-10-03-465 dated 09-25-2003 for carpeting and installation services; modify as follows:</p> <p>Change the NRC Project Officer from Mr. Bahman Rowhani to Mr. Billy F. Dean (301) 415-6621.</p> <p>All other terms and conditions remain the same including the monetary amount.</p> <p>Previous Total: \$36,685.16 Increased/Decreased Amount: \$0.00 Current Total : \$36,685.16</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(h) TOTAL (Cont. pages)
	b. STREET ADDRESS (or P.O. Box) Mail Stop T-7-I-2			
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555	17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)

Michael Mills

23. NAME (Typed)
Michael Mills

TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

ADM002 FORM 347 (6/95)