

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 02-27-2004	2. CONTRACT NO. (If any) GS-07F-0035N	6. SHIP TO:	
3. ORDER NO. DR-38-04-370, Mod. 6	MODIFICATION NO.	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	d. STATE DC
7. TO:		f. SHIP VIA	
NAME OF CONTRACTOR Roslyn Kirton Preferred Temporary Services, Inc. 1600 K Street, NW Suite 801 Washington DC 20006		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 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	

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 \$19,656.00 to cover services for NSIR. As a result, the obligated amount is hereby increased from \$141,467.56 to \$161,123.56.</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, including the ceiling amount of \$192,621.50.</p>					

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 712			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) Deborah Neff <i>Deborah Neff</i> Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADM001

ADM002 FEDERAL FORM 347 (6/95)

DR-38-04-370
Modification No. 6

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
MOD #2	FUNDING	\$20,905	NMSS	4-5015-203-160	J5491
		\$ 3,000	CIO	410-15-524-346	J1076
MOD #3	FUNDING	\$5,300.00	NSIR	411-15-131-398	R1138
MOD #4	FUNDING	\$1,975.20	OCIO	410-15-524-346	J1076
MOD #5	FUNDING	\$3,555.36	OIP	47G-15-401-292	K7043
MOD #6	FUNDING	\$19,656.00	NSIR	411-15-131-398	R1138

CUMULATIVE OBLIGATIONS: \$161,123.56

This modification obligates FY 04 funding in the amount of \$19,656.