

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 02-09-2004		2. CONTRACT NO. (If any) GS-07F-0035N		6. SHIP TO:	
3. ORDER NO. DR-38-04-370, Mod. 5		4. REQUISITION/REFERENCE NO. See Below		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Gloria Jackson	
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 Office of Human Resources Mail Stop T 2D32	
				c. CITY Washington	e. ZIP CODE 20555
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	

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 BL NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE Xee Schedule
13. PLACE OF		16. DISCOUNT TERMS N/A	
a. INSPECTION Rockville, Md	b. ACCEPTANCE Rockville, MD	FOR INFORMATION CALL: (No collect calls) 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 \$3,555.36 to cover services for OIP. As a result, the obligated amount is hereby increased from \$137,912.20 to \$141,467.56.</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>					

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, M/S T 7I2				17(h) TOTAL (Cont. pages)
	b. STREET ADDRESS (or P.O. Box) Attn: DR-38-04-370				
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555	NTE	17(i). GRAND TOTAL
				192,621.50	

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)
Deborah Neff *Deborah Neff*
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

ADM002

DR-38-04-370
Modification No. 5

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

CUMULATIVE OBLIGATIONS: \$141,467.56

This modification obligates FY 04 funding in the amount of \$3,555.36.