

**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 02-24-2004	2. CONTRACT NO. (if any) GS-15F-0075K	6. SHIP TO:	
3. ORDER NO. DR-38-04-375 MOD 1	MODIFICATION NO. MOD 1	4. REQUISITION/REFERENCE NO. HR-04-375	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center 2 Washington, DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Jeanne Dempsey (Project Officer)	
		b. STREET ADDRESS Office of Human Resources Mail Stop T-3D2	
		c. CITY Washington	d. STATE DC
		e. ZIP CODE 20555	
7. TO:		f. SHIP VIA	
NAME OF CONTRACTOR		8. TYPE OF ORDER	
QUICKHIRE LLC Attn: Michelle Hankins 1101 King Street, Suite 550 Alexandria VA 22314		<input type="checkbox"/> a. PURCHASE ORDER	
		<input checked="" type="checkbox"/> b. DELIVERY/TASK 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.	
		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  NO APPROPRIATION DATA	10. REQUISITIONING OFFICE OHR  Office of Human Resources
DUNS NO: 612702972	

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 B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE As stated in PO	16. DISCOUNT TERMS NET 30
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13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION	b. ACCEPTANCE	Betty Freeman (301) 415-7314	

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 Delivery Order No. DR-38-04-0078 dated 02-11-2004 for renewal of software subscription and end user support for NRC's recruitment and selection system and modify the order as follows:</p> <p>Administrative change to Block 3 (Order No.), delete "DR-38-04-0078" and replace with "DR-38-04-375."</p> <p>All other terms and conditions of the delivery order remain unchanged.</p>					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	
21. MAIL INVOICE TO:			
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts			SUBTOTAL
b. STREET ADDRESS (or P.O. Box) Mail Stop T-7I2 (See attached billing instructions)			
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	
			17(h) TOTAL (Cont. pages)
			17(i). GRAND TOTAL
			.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Mary H. Mace Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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**TEMPLATE ADM001**

**ADM002** FEDERAL FORM 347 (6/95)