

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 03-23-2004	2. CONTRACT NO. (If any)	6. SHIP TO:	
3. ORDER NO. DR-10-03-139 Mod 1	4. REQUISITION/REFERENCE NO. ADM-03-139	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Reggie Stansbury	

5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555		b. STREET ADDRESS Mail Stop O-P133	
		c. CITY Washington	e. ZIP CODE 20555

7. TO:	f. SHIP VIA
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NAME OF CONTRACTOR CP Leasing, Inc Attn: Liz Gnugnoli 1090 Vermont Avenue, NW Suite 800 Washington, DC 20005		8. TYPE OF ORDER	
		<input checked="" 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 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 NO FUNDING OBLIGATION	10. REQUISITIONING OFFICE
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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 B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE	16. DISCOUNT TERMS
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13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION	b. ACCEPTANCE	ELINOR CUNNINGHAM (301) 415-6580	

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 DR-10-03-139 dated 07-25-2003 for vehicle leasing and modify the order as follows:</p> <p>Under the Statement of Work, page 4, "NRC Project OFFICER"</p> <ul style="list-style-type: none"> - Delete "Greg Nesmith" and replace with "T. Reginald Stansbury" - Delete "301-415-2997" and replace with "301-415-2095." <p>All other terms and conditions of the order remain the same.</p>					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			SUBTOTAL
21. MAIL INVOICE TO:					
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4					17(h) TOTAL (Cont. pages)
b. STREET ADDRESS (or P.O. Box) Attn: (DR-10-03-139)					17(i) GRAND TOTAL
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555		.00	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Elinor M. Cunningham Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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