

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 MAR 05 2004	2. CONTRACT NO. (If any)	6. SHIP TO:	
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3. ORDER NO. DR-02-04-006 Mod 1	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. 5004R068 NMS-04-0006	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission
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5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center 1 Washington, DC 20555		b. STREET ADDRESS Attn: Paul Harris Mail Stop: O13-D13	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555
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7. TO:	f. SHIP VIA
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NAME OF CONTRACTOR Institute for Participatory Management Attn: Annemarie Bleiker Phone: 831-373-4292 PO Box 1937 Monterey CA 93942	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.
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9. ACCOUNTING AND APPROPRIATION DATA Job Code: J5495 BOC: 252A Obligate: \$1,123.04	10. REQUISITIONING OFFICE BR# 45015308270 Fund Source: 31x0200
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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 Origin	14. GOVERNMENT BAL. NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE As Stated on Orig.	16. DISCOUNT TERMS Net 30
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13. PLACE OF _____ FOR INFORMATION CALL: (No collect calls)

a. INSPECTION	b. ACCEPTANCE	Jeffrey R. Mitchell 301-415-6465
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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)
	Refer to Purchase Order DR-02-04-006 dated 11/26/03, for Communication Training Course. The purpose of this modification is to incrementally fund this order in the amount of \$1,123.04. This amount will cover the remaining amount for the Contractors Travel Charges. A summary of obligations under the Purchase Order, from date of the award through this modification: Total Obligations: \$12,500.00 Mod 1 Obligations: \$1,123.04 NRC Cumulative Total Obligations: \$13,623.04 All other terms and conditions remain the same.					

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 Payment Team, Mail Stop T7-I2			17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Attn: (DR-02-04-0006)			
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Sharon D. Stewart Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADM002

ADM002

