

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.		BPA NO.	
1. DATE OF ORDER 03-05-2004	2. CONTRACT NO. (If any) GS-07F-0035N	6. SHIP TO:	
3. ORDER NO. DR-38-04-370, Mod. 6	MODIFICATION NO.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Reinaldo Picon-Colon	
4. REQUISITION/REFERENCE NO. See Below		b. STREET ADDRESS Office of Human Resources Mail Stop T 2D32	
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		c. CITY Washington	d. STATE DC
7. TO:		e. ZIP CODE 20555	
NAME OF CONTRACTOR Roslyn Kirton Preferred Temporary Services, Inc. 1600 K Street, NW Suite 801 Washington DC 20006		f. SHIP VIA	
		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 B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE Xee Schedule	16. DISCOUNT TERMS N/A
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)
	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 \$8,493.36 to cover services for OCFO, and \$3,752.88 to cover services for OIP. As a result the obligated amount is hereby increased by \$12,246.24 from \$161,123.56 to \$173,369.80. In addition, the Project Officer is hereby changed from "Gloria Jackson" to "Reinaldo Picon-Colon". Accordingly, Section A.13 of the delivery order is hereby revised as follows: "A.13 Project Officer Authority, Name: Reinaldo Picon-Colon Address: U.S. Nuclear Regulatory Commission 11545 Rockville Pike, Mail Stop T2D32 Office of Human Resources Rockville, MD 20852 Telephone Number: 301-415-1150"					

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 712			
	b. STREET ADDRESS (or P.O. Box) Attn: DR-38-04-370			17(i). GRAND TOTAL
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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DR-38-04-370
Modification No. 7

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
MOD #7	FUNDING	\$3,752.88	OIP	47G-15-401-292	K7043
		\$8,493.36	OCFO	47N-15-531-352	M7053

CUMULATIVE OBLIGATIONS: \$173,369.80

This modification obligates FY 04 funding in the amount of \$12,246.24.

All other terms and conditions, including the ceiling amount of \$192,621.50, remain unchanged.