

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.		BPA NO.	
1. DATE OF ORDER 03-04-2004	2. CONTRACT NO. (if any) GS-23F-9734H	6. SHIP TO:	
3. ORDER NO. DR-09-02-312	MODIFICATION NO. MOD. 14	4. REQUISITION/REFERENCE NO. OCFO-02-0312	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Mike Mills, Mail Stop T-7-I-2 Contract Management Branch Washington DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn. Mr. John Walker	
		b. STREET ADDRESS Mail Stop - T9E30	
		c. CITY Washington	d. STATE DC
		e. ZIP CODE 20555	
7. TO:		f. SHIP VIA	
NAME OF CONTRACTOR Corporate Relocation Services Attn: Mr. Art Stoddard 8001 Forbes Road, Suite 210 Springfield VA 22151-2112		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 N/A		10. REQUISITIONING OFFICE PPOT/DFS/OCFO	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" 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 As Stated on Orig.	16. DISCOUNT TERMS Net 30
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION	b. ACCEPTANCE	Mr. Michael Mills 301-415-6550	

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 No. DR-09-02-312 dated 09-30-2002, for Relocation Services; modify as follows: Refer to page 3 of 4 of the Statement of Work and delete Mary Matheson's name as the NRC Project Officer and list John Walker as the NRC Project Officer (301) 415-6259. All other terms and conditions remain the same.					

SEE BILLING INSTRUCTIONS ON REVERSE	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 Division of Contracts - T-7-I-2				17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)				
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555		.00	
22. UNITED STATES OF AMERICA By (Signature)				23. NAME (Typed) Michael Mills TITLE: CONTRACTING/ORDERING OFFICER	