										ACE -OF - PACES	
			SUPPLIES			1   2					
IMPORTANT		kages and papers with cont		6. SHIP TO.							
03-05-	03-05-2004 GS-28F-8014H a NAME OF CONSIGNEE						wlatory	Commission			
DR-10-	-02-166,	Mod #8	ADM-02-166		U.S. Nuclear Regulatory Commission ATTN: Joanna Lilley						
U.S. N	uclear	ss correspondence to) Regulatory Commis		b.STREET ADDRESS Mail Stop TWFN 7-D24							
Contra	act Mana	ontracts gement Center #2			c. CITY				d. STATE	e. ZIP CODE	
Two Wr Washir	ngton, D	nt North - MS T- C 20555		Washington				DC	20555		
	01/7010700	7.5	FO:		f. Ship Via						
	CONTRACTOR						8. TYPE (	DF ORDER	. <u> </u>		
	Jim Ch	ristie		PURCHASE ORDER X II				DELIVERY/TASK ORDER			
1331 1	Street	, N.W., Suite 90	D						r billing instructions on the reverse, this		
Washir	ngton DC	20004			conditions specified on both sides of this order contained				ask order is subject to instructions I on this side only of this form and is		
			· •		and on the attached delivery as indicate				sued subject to the terms and conditions the above-numbered contract.		
	ING AND APP	ROPRIATION DATA	44015-511302 B	30C: 252A	10. REQUISITIC	NING OFFICE					
+ +	Source:		ED AMOUNT: \$25,00		ADM						
11. BUSINES	S CLASSIFIC	ATION (Check appropriate bo	x(es))			<u> </u>	·				
a SMA		· · ·	X b. OTHER THAN SMALL		c. DISADVANTAGED			d. WOMEN-OWNED			
12. F.O.B. PC	nation		• • •	14. GOVERNMEN	T B/L NO.	. ON OF	15. DELIVER TO F.O.B. POINT ON OR BEFORE			16. DISCOUNT TERMS	
		13. PLACE OF	· · ·				FOR INFORMATION CALL: (No collect calls)			Net 30 days	
a INSPECTION	ON .	b. ACCEP	TANCE		Elinor Cunni	ingham				·	
	. ·	· · ·	·	17. SCHEDULE (See n							
	i			QUANTITY	1	UNIT		QUANTI			
. ITEM NO. (A)	SUPPLIES OR SERVICES (B)					ORDERED (C)	UNIT (D)	PRICE (E)	OMA ()	UNT ACCEPT	
		o Delivery Order ent modification									
	and acc	cessories and mod	add funds ir	ı							
	amount	of \$25,000.00 fo	\$730,000.00.		•						
	All oth	her terms and cor	ditions remains t	he same.							
		PREVIOUS TOTA									
INCREASED AMOUNT NEW TOTAL											
-											
		18. SHIPPING POINT	10.00	ROSS SHIPPING WEI		20. INVOID	E NO		_r		
		16, Shiffing FUNI	19.07		201	20. 114010	E NO.			SUBTOT	
			21. MAIL INVOICE TO:							17(h) TOTA	
	BILLING	a NAME U.S. Nuclea	a NAME U.S. Nuclear Regulatory Commission								
INSTRUCTIONS ON REVERSE			Division of Contracts b. STREET ADDRESS (or P.O. Box)								
		Mail Stop T-712							11 GR		
		c. CITY Nachington			d. STATE DC	e. ZIP CODE 20555			25,000.00	TOTAL	
		Washington				2000 23. NAME			.25,000.00		
22. UNITED S BY (Sig	STATES OF A mature)	MERICA 6	• / ()	. []			nor Cunn	ingham			
		6 Una	( In	nncha	$\sim$		TITLE: CONT	RACTING/ORDER	RING OFFICER		
EMPLA	TE - At	IM001		1				APARA	OPTIONAL FORM	347 (6/95)	
				U				Ayiyi	JUL		

;

DR-10-02-166, Mod #8													
SUPPLEMENTAL INVOICING INFORMATION													
If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.													
		cepted" column on the face of listed below have been reject	this order has been:	_PORT	d, accepted,	received by me and							
SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP. DATE									
TOTAL CONTA	FINAL	GROSS WEIGHT	RECEIVED AT	TITLE		I							
			ECTIONS	IONS									
ITEM NO.		SUPPLIES OR SERVIC	ES		QUANTITY REASON FOR REJECTION								
			· · · · · · · · · · · · · · · · · · ·			······································							
						·							
<del></del>						· · · · ·							
·			· · · · · · · · · · · · · · · · · · ·		•••••••••••••••••••••••••••••••••••••••								
		· · · · · · · · · · · · · · · · · · ·			· ·	······································							
<u> </u>	- <u> </u>		· · · · ·			·							
		· . · · · ·			· · · · · · · · · · · · · · · · · · ·	• • • • •							
	<u> </u>												
	<u>                                     </u>		•										
•		· · · · · · · · · · · · · · · ·	······································			· · · · · · · · · · · · · · · · · · ·							
					·····								
						· · · · · · · · · · · · · · · · · · ·							
·					<u>-</u>								
						· · · · · · · · · · · · · · · · · · ·							
	<u> </u>		<u>-</u>										
				1									
	<u> </u>												
					· · · · · · · · · · · · · · · · · · ·								
·				·									
	<u> </u>	···		I	OPTIONAL FORM 247 BACK								

V.

() /.6/95)

.