

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

6 SHIP TO.

1. DATE OF ORDER
03-16-2004

2. CONTRACT NO. (If any)
GS-23F-0060L

3. ORDER NO. DR-03-03-044, Mod. 3
MODIFICATION NO. 4
4. REQUISITION/REFERENCE NO.
RFPAs DTD 1/2 & 2/19

a. NAME OF CONSIGNEE
U.S. Nuclear Regulatory Commission
Office of Nuclear Reactor Regulation

5. ISSUING OFFICE (Address correspondence to)
U.S. Nuclear Regulatory Commission
Division of Contracts
MailStop: T-7-I-2
Contract Management Center 1
Washington, DC 20555

b. STREET ADDRESS
MailStop: O-12E5
Attn: Sally Adams

c. CITY Washington
d. STATE DC
e. ZIP CODE 20555

7. TO:

f. SHIP VIA

N/A

8. TYPE OF ORDER

a. PURCHASE ORDER

b. DELIVERY/TASK 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.

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
420-15-102-130 J3115 252A 31X0200.420
FFS#: NRR03044(I) OBLIGATE: \$153,996.45

10. REQUISITIONING OFFICE NRR
Div. of Regulatory Improvement Programs

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. N/A
15. DELIVER TO F.O.B. POINT ON OR BEFORE 3/16/2004
16. DISCOUNT TERMS N/A

13. PLACE OF FOR INFORMATION CALL: (No collect calls)

a. INSPECTION N/A
b. ACCEPTANCE N/A
Mona C. Selden
(301) 415-7907

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 Delivery Order No. DR-03-03-044, Technical Assistance for Site Audit of License Renewal Aging Management Programs and Safety Evaluation Report Preparation and modify the delivery order as follows: Under Attachment 2, Statement of Work, modify the following: Section 4, WORK REQUIREMENTS AND SCHEDULE - (1) under Team 1 Plants, delete Browns Ferry and replace with DC Cook; (2) under Optional Site Audits, Team 3 Plant, delete DC Cook and replace with Browns Ferry. This modification also exercises the audit of Optional Site 2 (Millstone) at an estimated cost ceiling of \$154,958.23. Funds in the amount of \$153,996.45 are being obligated at this time. A summary of the delivery order follows. Ceiling of Team 1 Plants: Farley - \$137,859.94; DC Cook - \$134,494.91 Ceiling of Optional Sites that have been Exercised: ANO - \$153,069.37; Millstone - \$154,958.23 Total Delivery Order Ceiling: \$580,382.45 Total Obligations: \$580,382.45					

18 SHIPPING POINT 19 GROSS SHIPPING WEIGHT 20. INVOICE NO

\$153,996.45 SUBTOTAL

21. MAIL INVOICE TO

17(h) TOTAL (Cont. pages)

SEE BILLING INSTRUCTIONS ON REVERSE

a. NAME
U.S. Nuclear Regulatory Commission
Division of Contracts

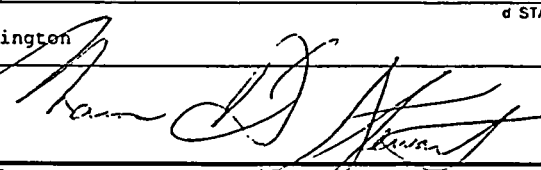
b. STREET ADDRESS (or P.O. Box)
MailStop: T-7-I-2
Contract Management Center 1

c. CITY Washington
d. STATE DC
e. ZIP CODE 20555

17(i) GRAND TOTAL

NTE
153,996.45

22 UNITED STATES OF AMERICA BY (Signature)



23. NAME (Typed)
Sharon D. Stewart

TITLE: CONTRACTING/ORDERING OFFICER