

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

1. DATE OF ORDER 03-08-2004	2. CONTRACT NO. (if any) GS-22F-9756H	6. SHIP TO:	
3. ORDER NO. DR-27-03-303, MOD. 7	4. REQUISITION/REFERENCE NO. RQSBC04303/Amend	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn. Ms. Marva Gary, Mail Stop T2F-14	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Mike Mills, Mail Stop T-7-I-2 Contract Management Center 2 Washington DC 20555		b. STREET ADDRESS	
7. TO:		c. CITY Washington	e. ZIP CODE 20555

NAME OF CONTRACTOR  Southwind Attn: Ms. Betty Cox  1804 N. George Mason Drive  Arlington VA 22205	f. SHIP VIA
8. TYPE OF ORDER	
<input type="checkbox"/> a. PURCHASE ORDER	<input checked="" type="checkbox"/> 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  B&R No.: 4-7P15-513316, Job Code: D1352 BOC: 252A, Approp. No.: X0200	\$30,000.00 10. REQUISITIONING OFFICE  SBCR
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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 Destination	14. GOVERNMENT BL. 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
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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)
	<p>Refer to Purchase Order No. DR-27-03-303 (Blanket Purchase Agreement) dated 12-12-2002, and subsequent modifications for Investigation Services and Equal Employment Opportunity (EEO) Counseling; further modify as follows:</p> <p>1. Under Ordering Procedures and Limitations, change to read "The aggregate amount of calls under this order may not exceed \$47,000.00."</p> <p>2. Add a within scope change to include investigations of complaints for discrimination filed under Title VI and Title IX of the Civil Rights Act of 1964 as amended.</p> <p>All other terms and conditions remain the same.</p> <p>Previous Obligated Amount: \$17,000.00 Increased Obligated Amount: \$30,000.00 New Total Obligated Amount: \$47,000.00</p> <p>(Internal Copy)</p>					

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						
	b. STREET ADDRESS (or P.O. Box) Mail Stop T-7-I-2						17(i). GRAND TOTAL
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		Obligated 30,000.00		

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Michael Mills Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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ADM001

ADM02