

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 1

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

BPA NO.

| | | | |
|---|--|--|-----------------------|
| 1. DATE OF ORDER 03-10-2004 | 2. CONTRACT NO. (if any) GS-23F-0060L | 6. SHIP TO: | |
| 3. ORDER NO. DR-03-03-044 Mod 2 | MODIFICATION NO. 4. REQUISITION/REFERENCE NO. NRR-03-044 DTD 1/5 | 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 |
| 7. TO: | | d. STATE DC | e. ZIP CODE 20555 |
| NAME OF CONTRACTOR Information Systems Laboratories, Inc. Attn: James F. Meyer 11140 Rockville Pike Suite 500 Rockville MD 20852 | | f. SHIP VIA N/A | |
| 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. | |

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| 9. ACCOUNTING AND APPROPRIATION DATA 420-15-102-130 J3115 252A 31X0200.420 FFS#: NRR03044 OBLIGATE: \$77,386.00 | 10. REQUISITIONING OFFICE NRR Div. of Regulatory Improvement Programs |
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED

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|---------------------------------|--------------------------------|---|---------------------------|
| 12. F.O.B. POINT Destination | 14. GOVERNMENT BAL. NO. N/A | 15. DELIVER TO F.O.B. POINT ON OR BEFORE | 16. DISCOUNT TERMS N/A |
|---------------------------------|--------------------------------|---|---------------------------|

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|----------------------|----------------------|--|--|
| 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) | | | | | | |
|-------------------|--|-------------------------|--------------|-------------------|---------------|--------------------------|--------------|--|--|--|--|--|
| | <p>Refer to Delivery Order No. DR-03-03-044, dated 9/30/03 for Technical Assistance for Site Audit of License Renewal Aging Management Programs and Safety Evaluation Report Preparation and modify the delivery order as follows:</p> <p>Obligate funds in the amount of \$77,386.00 for a new total of \$426,386.00.</p> <table style="margin-left: 40px;"> <tr> <td>Previous total:</td> <td style="text-align: right;">\$349,000.00</td> </tr> <tr> <td>Increased total:</td> <td style="text-align: right;">\$ 77,386.00</td> </tr> <tr> <td>New total amount:</td> <td style="text-align: right;">\$426,386.00</td> </tr> </table> <p>All other terms and conditions remain unchanged.</p> | Previous total: | \$349,000.00 | Increased total: | \$ 77,386.00 | New total amount: | \$426,386.00 | | | | | |
| Previous total: | \$349,000.00 | | | | | | | | | | | |
| Increased total: | \$ 77,386.00 | | | | | | | | | | | |
| New total amount: | \$426,386.00 | | | | | | | | | | | |

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| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO. | \$77,386.00 | SUBTOTAL | |
| | 21. MAIL INVOICE TO: | | | | | |
| | a. NAME U.S. Nuclear Regulatory Commission Division of Contracts | | | | | 17(h) TOTAL (Cont. pages) |
| | b. STREET ADDRESS (or P.O. Box) MailStop: T-7-I-2 Contract Management Center 1 | | | | | 17(i) GRAND TOTAL |
| c. CITY Washington | | d. STATE DC | e. ZIP CODE 20555 | 77,386.00 | | |

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| 22. UNITED STATES OF AMERICA BY (Signature) | 23. NAME (Typed) Mona C. Selden TITLE: CONTRACTING/ORDERING OFFICER |
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