

# 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 03-30-2004	2. CONTRACT NO. (If any) GS-23F-8100H	6. SHIP TO:	
3. ORDER NO. DR-02-02-017, MOD <i>6144</i>		4. REQUISITION/REFERENCE NO. <i>dec 3/11/04</i> N02-02-017	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Center 1 - Team A Mail Stop: T-7-12 Washington, DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Nuclear Matls. Safety & Sfgds.	
		b. STREET ADDRESS ATTN: Carolyn Boyle Mail Stop: T-8-A23	
		c. CITY Washington	d. STATE DC
		e. ZIP CODE 20555	

7. TO: NAME OF CONTRACTOR  ACTON BURNELL, INC. ATTN: David White, Contracts Manager, Tel. #: (703) 679-3207 1500 N. Beauregard Street, Suite 210  Alexandria VA 22311-1715	f. SHIP VIA  8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER <small>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.</small> <small>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.</small>
--	--

9. ACCOUNTING AND APPROPRIATION DATA NOT APPLICABLE THIS MODIFICATION DOES NOT OBLIGATE ANY ADDITIONAL FUNDS	10. REQUISITIONING OFFICE Office of Nuclear Matls. Safety & Sfgds.
--	---

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" 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 9/30/2002-4/30/2004	16. DISCOUNT TERMS Net 30 days.
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION	b. ACCEPTANCE	Heriberto (Eddie) Colón, Jr. Telephone: (301) 415-7135	

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-02-02-017 dated 09/30/2002 for support services related to licensing process improvement, change management, and strategic planning, and further modify the Order to extend the Period of Performance from March 30, 2004 to April 30, 2004 at no additional cost Government. This extension allows more time for NRC's management to review and comment on the draft deliverable. Your email dated March 26, 2004 agreeing to this no cost extension is hereby incorporated by reference. Accordingly, this Order is modified as follows:</p> <p>Section 10., PERIOD OF PERFORMANCE, of the Statement of Work is DELETED in its entirety and REPLACED with the following:</p> <p>"10. PERIOD OF PERFORMANCE The period of this effort is September 30, 2002 and will expire on April 30, 2004."</p> <p>ALL OTHER TERMS AND CONDITIONS UNDER THIS ORDER REMAIN THE SAME, INCLUDING THE OBLIGATED &amp; CEILING AMOUNT OF \$435,000.</p>					

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 Payment Team, Mail Stop T-9-H-4			17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Attn: (DR-02-02-017) (SUBMIT INVOICE IN DUPLICATE.)			
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	
			.00

22. UNITED STATES OF AMERICA BY (Signature) <i>For Donald A. [Signature]</i>	23. NAME (Typed) Sharon D. Stewart Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
--	---

OPTIONAL FORM 347 (6/95)

TEMPLATE - ADM001

ADM002

