

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. BPA NO.

1. DATE OF ORDER 04-02-2004	2. CONTRACT NO. (if any) GS-07F-0035N	6. SHIP TO:	
3. ORDER NO. MODIFICATION NO. DR-38-04-370, Mod. 9		4. REQUISITION/REFERENCE NO. See Below	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Reinaldo Picon-Colon	

b. STREET ADDRESS Office of Human Resources Mail Stop T 2D32		c. CITY Washington	d. STATE DC	e. ZIP CODE 20555
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7. TO:		f. SHIP VIA		
NAME OF CONTRACTOR				
Roslyn Kirton Preferred Temporary Services, Inc. 1600 K Street, NW Suite 801 Washington DC 20006				
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.		

8. ACCOUNTING AND APPROPRIATION DATA See Below		10. REQUISITIONING OFFICE HR Office of Human Resources		
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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 B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE Xee Schedule	16. DISCOUNT TERMS N/A
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	

a. INSPECTION Rockville, Md	b. ACCEPTANCE Rockville, MD	Debbie Neff 301-415-8160
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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)
	Reference is made to delivery order no. DR-38-04-370 dtd 12/31/2003. The purpose of this modification is to provide funding in the amount of \$1,975.20 to cover services for OIP, and \$1,990.20 to cover additional overtime for NSIR effective 4/2/04. As a result the obligated amount is hereby increased by \$3,965.40 from \$173,369.80 to \$177,335.20. Attached is a summary of obligations from the award date through the date of this action.					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts, M/S T 7I2						17(h) TOTAL (Cont. pages)
	b. STREET ADDRESS (or P.O. Box) Attn: DR-38-04-370						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		NTE 192,621.50		17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Deborah Neff <i>Deborah Neff</i> Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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DR-38-04-370
Modification No. 9

A summary of obligations for this delivery order from the award date through the date of this action is provided below:

INITIAL	FUNDING	\$25,000	OHR	3-8415-512310	A8409
INITIAL	FUNDING	\$45,485	OCFO	47N-15-532-358	N7130
MOD #1	FUNDING	\$ 4,181	NMSS	4-5015-203-160	J5491
		\$23,566	OCIO	410-15-523-340	J1068
		\$ 8,500	NSIR	411-15-131-398	R1138
MOD #2	FUNDING	\$20,905	NMSS	4-5015-203-160	J5491
		\$ 3,000	CIO	410-15-524-346	J1076
MOD #3	FUNDING	\$5,300.00	NSIR	411-15-131-398	R1138
MOD #4	FUNDING	\$1,975.20	OCIO	410-15-524-346	J1076
MOD #5	FUNDING	\$3,555.36	OIP	47G-15-401-292	K7043
MOD #6	FUNDING	\$19,656.00	NSIR	411-15-131-398	R1138
MOD #7	FUNDING	\$3,752.88	OIP	47G-15-401-292	K7043
		\$8,493.36	OCFO	47N-15-531-352	M7053
MOD #8	FUNDING	\$1,975.20	OIP	47G-15-401-292	K7043
	FUNDING	\$1,990.20	NSIR	411-15-131-398	R1138

CUMULATIVE OBLIGATIONS: \$177,335.20

This modification obligates FY 04 funding in the amount of \$3,965.20.

All other terms and conditions, including the ceiling amount of \$192,621.50, remain unchanged.