

ORDER FOR SUPPLIES OR SERVICES

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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)		6. SHIP TO:	
3. ORDER NO. DR-02-04-004, MOD. 1		4. REQUISITION/REFERENCE NO. 02-04-004-A1		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission NMSS/PMDA/RAST	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Center No. 1 Mail Stop: T-7-I-2 Washington DC 20555				b. STREET ADDRESS ATTN: Carolyn Boyle Mail Stop, T-8-A23	
7. TO:				c. CITY Washington	d. STATE DC
NAME OF CONTRACTOR Proxtronics, Incorporated ATTN: Chris Davis 7200 Fullerton Road Suite 100 Springfield VA 22150-2238				f. SHIP VIA N/A	
				8. TYPE OF ORDER	
				<input checked="" type="checkbox"/> a. PURCHASE 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.	<input type="checkbox"/> b. DELIVERY/TASK ORDER 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 N/A		10. REQUISITIONING OFFICE NMSS NMSS	
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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 3/23/2004-3/22/2005		16. DISCOUNT TERMS Net 30	
13. PLACE OF				FOR INFORMATION CALL: (No collect calls)			

a. INSPECTION		b. ACCEPTANCE		Michael Turner 301) 415-6535	
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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-02-04-004 dated 03/23/2004 for Radiation Monitoring Services and further modify the order to provide for an administrative change which corrects the number referenced for the requirements clause under Page 1 of the Optional Form 347 from 52.215-21 to 52.216-21. Accordingly, the order is hereby modified as follows:</p> <p>"The following clause is hereby incorporated by reference and made a part hereof:</p> <p>Federal Acquisition Regulation Clause 52.216-21 - Requirements."</p> <p>All other terms and conditions remains unchanged.</p>					

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						
	b. STREET ADDRESS (or P.O. Box) Mail Stop: T-7-I-2						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555			N/A	17(i) GRAND TOTAL

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