

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

1. DATE OF ORDER <b>MAR 09 2004</b>	2. CONTRACT NO. (if any)	6. SHIP TO:	
3. ORDER NO. DR-11-03-176	MODIFICATION NO. <b>Mod 1</b>	4. REQUISITION/REFERENCE NO. ACR-03-176/70040054	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center No. 1 Washington, DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Advisory Committee for Reactor Safety	
		b. STREET ADDRESS Attn: Tanya Winfrey, 301-415-7998 Mail Stop T2-E26	
		c. CITY Washington	e. ZIP CODE 20555

7. TO:	I. SHIP VIA
NAME OF CONTRACTOR Elizabeth Ward Tel. #: 435-674-0440  1739 Cottam Court St. George UT 84790	
8. TYPE OF ORDER	
<input checked="" type="checkbox"/> a. PURCHASE ORDER Reference your <b>Mod 1</b> 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 JOB CODE: J7004      B & R NUMBER: 47R-15-548-160 BOC: 252A      FUND SOURCE: 31X0200 Obligate: \$9,152.00	10. REQUISITIONING OFFICE  ACRS/ACNW
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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 As stated on orig.	16. DISCOUNT TERMS Net 30
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	

a. INSPECTION	b. ACCEPTANCE	Jeffrey R. Mitchell 301-415-6465
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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)
001	Refer to Purchase Order DR-11-03-176 dated 4/10/03, for administrative support services to Dr. Garrick in accordance with the Statement of Work on the Award Order.  The purpose of this modification is to exercise option year 1.  OPTION YEAR 1 Administrative Support Services Estimated Not-to-Exceed (NTE) 416 hrs.  PERIOD OF PERFORMANCE: 4/11/2003 - 4/10/2005.  A summary of obligations under the Purchase Order, from date of the award through this modification: Award FY03 Obligations: \$9,152.00 Mod 1 FY04 Obligations: \$9,152.00 Total of NRC Cumulative Obligations: \$18,304.00 All other terms and conditions remain the same.				\$9,152.00	NTE

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 Payment Team, Mail Stop T-9-H-4			
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-11-03-176)			
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$9,152.00
				.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Sharon D. Stewart Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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