ORDER FOR SUPPLIES OR SERVICES									PAGE 0	PAGES		
IMPORTANT	f: Mark all paci	kages and papers with con	tract and/or order numbe	rs.	BPA NO.							
1. DATE OF ORDER NAR 0 9 2004 2. CONTRACT NO. (If any)			y)	6. SHIP TO:								
	ORDER NO. DR-11-03-176 MODIFICATION NO. ACR-03-176/70040054				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Advisory Committee for Reactor Safety							
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts					b.STREET ADDRESS Attn: Tanya Winfrey, 301-415-7998 Mail Stop T2-E26							
Two White Flint North - MS T-7-I-2 Contract Management Center No. 1 Washington, DC 20555					c.CITY Washington				d. STATE e. ZIP CODE DC 20555			
7,401.11			TO:		I. SHIP VIA							
NAME OF C	CONTRACTOR						8. TYPE OF		· · · · · ·			
Elizabeth Ward Tel. #: 435-674-0440					ļ							
1739 Cottam Court					Reference your	Reference your Mod 1 Except for				DELIVERY/TASK ORDER or billing instructions on the reverse, this task order is subject to instructions		
St. Ge	eorge UT	84790	and on the attac	and on the attached sheet, if any, including issued su				d on this side only of this form and is ubject to the terms and conditions love-numbered contract.				
JOB CO BOC:	DDE: J70	FUND SO		548-160	10. REQUISITION ACRS/A							
11. BUSINES		TION (Check appropriate bo	b. OTHER THAN SM	\$ALL	c. DISADV	ANTAGED		X d. v	VOMEN-OWNE)		
12. F.O.B. PC	DINT nation			14. GOVERNM	ENT B/L NO.	ON OR BEFORE			16. DISCOUNT TERMS			
		13. PLACE OF	 		As stated on orig. Net 30 FOR INFORMATION CALL: (No collect calls)							
a. INSPECTION	ON	b. ACCEP	TANCE		Jeffrey R. Mitchell							
					301-415-6465							
	<u> </u>			17. SCHEDULE (Se	e reverse for Rejections	QUANTITY	ГТ	UNIT			QUANTITY	
ITEM NO. (A)			SUPPLIES OR SERVICE (B)	S		ORDERED (C)	UNIT (D)	PRICE (E)	A	AOUNT (F)	ACCEPTED (G)	
		Refer to Purchase Order DR-11-03-176 dated 4/10/03, for administrative support services to Dr. Garrick in										
	1	nce with the Sta	Order.									
	The purp	The purpose of this modification is to exercise option										
001	OPTION Y	OPTION YEAR 1 Administrative Support Services Estimated Not-to-Exceed (NTE) 416 hrs.							\$	9,152.0	0 NTE	
	PERIOD (OF PERFORMANCE:										
	A summa	ry of obligation	from									
	date of	the award throu	igh this modific	ation:								
	Mod 1 F	Y03 Obligations: Y04 Obligations: E NRC Cumulative	Obligations:	\$9,152.0 \$9,152.0 \$18,304	00							
All other terms and conditions remain the same 18. SHIPPING POINT 19. GROSS SHII				9. GROSS SHIPPING W	VEIGHT 20. INVOICE NO.						SUBTOTAL	
21. MAIL INVOICE TO:											17(h)	
INSTRL	BILLING JCTIONS	a.NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4									(Cont. pages)	
ON REVERSE b. STREET ADDRESS (or P.O. Box) Attn: (DR-11-03-176)										17(I). GRAND		
	c.CITY Washington				d. STATE DC	e. ZIF CODE			\$9,152. 5.00	00	TOTAL	
	STATES OF AM	1//	D).	AA	<u></u>		Typed) ron D. Ste tracting (
	_//	1 hours		Yleway	7		TITLE: CONTA		RING OFFICER			

SUPPLEMENTAL INVOICING INFORMATION												
If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.												
***************************************	in ordering down	ny damig are dame daming porte	RECEIVING RE									
Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.												
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP. DATE								
TOTAL CONTAI	NERS	GROSS WEIGHT	RECEIVED AT	TITLE								
REPORT OF REJECTIONS												
ITEM NO.	SUPPLIES OR SERVICES			UNIT	REASON FOR REJECTION							
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