

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 03-12-2004		2. CONTRACT NO. (If any)		6. SHIP TO:		
3. ORDER NO. DR-28-03-262, Mod. 1		4. REQUISITION/REFERENCE NO. RFPA RG1-03-262Mod 1		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Region I - Attn: James Kottan		
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Mail Stop - T-7-I-2 Contract Management Center 1 Washington, DC 20555				b. STREET ADDRESS 475 Allendale Road		
				c. CITY King of Prussia	d. STATE PA	e. ZIP CODE 19406-1415
7. TO:				f. SHIP VIA		
NAME OF CONTRACTOR RSO, Inc. Attn: Mr. David E. Wellner P.O. Box 1450 Laurel MD 20725-1450				8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE ORDER Reference your <u>11/20/03 quote</u> 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 491-15-511-306 E9102 254A 31X0200.491 RQ RG103262 Line 002 Obligate: \$2,867.00				10. REQUISITIONING OFFICE RGI NRC Region I		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input 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 See below	16. DISCOUNT TERMS N/A	
13. PLACE OF				FOR INFORMATION CALL: (No collect calls)		
a. INSPECTION		b. ACCEPTANCE		Mona C. Selden, Contract Spec. (301) 415-7907		

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)
	Refer to purchase order number DR-28-03-262 to package, manifest, ship, and dispose of radioactive waste and modify the order to add "mixed waste" a latent defect that was discovered when the Contractor performed a site visit on 10/30/03. Accordingly, the purchase order is modified as follows: Items 1 and 2 of Attachment 2, "Interlaboratory Comparison Program Radwaste" is changed from "water samples" to "mixed waste" since the materials contained acids. As a result, the total amount of this purchase order is increased by \$2,867.00, from \$21,994.50 to \$24,861.50. This modification increases the total amount of funds obligated by \$2,867.00, from \$21,994.50 to \$24,861.50. All other terms and conditions remain the same.				\$2,867.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$2,867.00	SUBTOTAL
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4							
b. STREET ADDRESS (or P.O. Box) Attn: (DR-28-03-262)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555			\$2,867.00	17(I). GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Sharon D. Stewart TITLE: CONTRACTING/ORDERING OFFICER	
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OPTIONAL FORM 347 (6/95)

TEMPLATE - ADM001

ADM002