

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 04-21-2004	2. CONTRACT NO. (if any) GS-35F-0785J	6. SHIP TO:	
3. ORDER NO. / MODIFICATION NO. DR-02-04-012, MOD. 1		4. REQUISITION/REFERENCE NO. N02-04-012 Dated 03/01/2004	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Contract Management Center No. 1 Mail Stop, T-7-I2 Washington, DC 20555-0001		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Nuclear Materials & Safeguards	
		b. STREET ADDRESS Attn. Carolyn Boyle Mail Stop, T-8A-23	
		c. CITY Washington	d. STATE DC
		e. ZIP CODE 20555-0001	
7. TO:		f. SHIP VIA	
NAME OF CONTRACTOR Force 3, Inc. DUNS#: 556054591 ATTN: Mr. Tim Carner Vice President, Contract Program 2147 Priest Bridge Dr. Crofton MD 21114		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.	

9. ACCOUNTING AND APPROPRIATION DATA B&R NO.: 45015203232 JOB CODE NO.: J5477 BOC NO.: 252A APPN No.: 31X0200 FFS COMMITMENT NO.: 5004R078	10. REQUISITIONING OFFICE NMSS Carolyn Boyle (301) 415-7818
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input checked="" 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 10/22/03 - 10/21/05	16. DISCOUNT TERMS Net 30
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION	b. ACCEPTANCE	Michael Turner (301) 415-6535	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Reference Delivery Order No. DR-02-04-012 dated 10/22/2003 under GSA Schedule Contract No. GS-35F-0785J for services entitled, "General License Tracking System Implementation and Operation," and further modify the order to increase the obligation amount by \$502,706.00 from \$244,047.00 to \$746,753.00.</p> <p>Accordingly, the order is hereby modified as follows:</p> <p>Under Subsection B.1, Consideration and Obligation, the first sentence of Paragraph (b) is deleted in its entirety and replaced with the following in lieu thereof:</p> <p>"(b) The amount presently obligated with respect to this contract is \$746,753.00."</p> <p>All other terms and conditions including the delivery order ceiling amount of \$746,753.00 remains unchanged.</p>					

	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$502,706.00	SUBTOTAL
SEE BILLING INSTRUCTIONS ON REVERSE	21. MAIL INVOICE TO:				
	a. NAME U.S. Nuclear Regulatory Commission DC/CMC#1, Mail Stop T-7-I-2				
	b. STREET ADDRESS (or P.O. Box) Attn: DR-02-04-012				
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$502,706.00	17(h) TOTAL (Cont. pages) 17(i). GRAND TOTAL

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