

**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 04-15-2004		2. CONTRACT NO. (if any) GS-07F-0035N		6. SHIP TO:	
3. ORDER NO. DR-38-04-370, Mod 10		4. REQUISITION/REFERENCE NO. See Below		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Reinaldo Picon-Colon	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555				b. STREET ADDRESS Office of Human Resources Mail Stop T 2D32	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	

7. TO:		f. SHIP VIA	
NAME OF CONTRACTOR  Roslyn Kirton Preferred Temporary Services, Inc.  1600 K Street, NW Suite 801  Washington DC 20006			
8. TYPE OF ORDER			
<input 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 checked="" 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 See Below	10. REQUISITIONING OFFICE HR  Office of Human Resources
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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 BAL. NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE Xee Schedule	16. DISCOUNT TERMS N/A
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13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION Rockville, Md	b. ACCEPTANCE Rockville, MD	Debbie Neff 301-415-8160	

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)
	Reference is made to delivery order no. DR-38-04-370 dtd 12/31/2003. The purpose of this modification is to provide funding in the amount of \$1,975.20 for OIP, and \$1,185.00 for NMSS for continued services. As a result the obligated amount is hereby increased by \$3,160.20 from \$177,335.20 to \$180,495.40.  Attached is a summary of obligations from the award date through the date of this action.					

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 Division of Contracts, M/S T 712					17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: DR-38-04-370					
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555		NTE 192,621.50		

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Deborah Neff <i>Deborah Neff</i> Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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OPTIONAL FORM 347 (895)

TEMPLATE - ADM001

ADM002

DR-38-04-370  
Modification No. 10

A summary of obligations for this delivery order from the award date through the date of this action is provided below:

INITIAL	FUNDING	\$25,000	OHR	3-8415-512310	A8409
INITIAL	FUNDING	\$45,485	OCFO	47N-15-532-358	N7130
MOD #1	FUNDING	\$ 4,181	NMSS	4-5015-203-160	J5491
		\$23,566	OCIO	410-15-523-340	J1068
		\$ 8,500	NSIR	411-15-131-398	R1138
MOD #2	FUNDING	\$20,905	NMSS	4-5015-203-160	J5491
		\$ 3,000	CIO	410-15-524-346	J1076
MOD #3	FUNDING	\$5,300.00	NSIR	411-15-131-398	R1138
MOD #4	FUNDING	\$1,975.20	OCIO	410-15-524-346	J1076
MOD #5	FUNDING	\$3,555.36	OIP	47G-15-401-292	K7043
MOD #6	FUNDING	\$19,656.00	NSIR	411-15-131-398	R1138
MOD #7	FUNDING	\$3,752.88	OIP	47G-15-401-292	K7043
		\$8,493.36	OCFO	47N-15-531-352	M7053
MOD #8	N/A				
MOD #9	FUNDING	\$1,975.20	OIP	47G-15-401-292	K7043
	FUNDING	\$1,990.20	NSIR	411-15-131-398	R1138
MOD #10	FUNDING	\$1,975.20	OIP	47G-15-401-292	K7043
	FUNDING	\$1,185.00	NMSS	450-15-203-160	J5491

CUMULATIVE OBLIGATIONS: \$180,495.40

This modification obligates FY 04 funding in the amount of \$3,160.20.

All other terms and conditions, including the ceiling amount of \$192,621.50, remain unchanged.