

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER APR 26 2004		2. CONTRACT NO. (If any) GS-07F-0035N		6. SHIP TO:	
3. ORDER NO. DR-38-04-370, Mod 11		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		<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 entry 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 B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE See Schedule		16. DISCOUNT TERMS N/A	
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: (1) increase the estimated ceiling by \$32,957.90 from \$192,621.50 to \$225,579.40 in accordance with Section B.4, and (2) provide incremental funding in the amount of \$45,084, hereby increasing the obligated amount from \$180,495.40 to \$225,579.40. Accordingly, the delivery order is modified as follows: (see attached pages)					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL	
SEE BILLING INSTRUCTIONS ON REVERSE		21. MAIL INVOICE TO:					
		a. NAME U.S. Nuclear Regulatory Commission Division of Contracts, M/S T 7I2					
		b. STREET ADDRESS (or P.O. Box) Attn: DR-38-04-370					
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		NTE 225,579.40	

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Stephen Pool Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
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DR-38-04-370
Modification No. 11

Under Section B.4, CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUN 1988), the first sentence of paragraph (b) is revised, and paragraphs (c) and (d) are inserted:

- "(b) The amount presently obligated with respect to this contract is \$225,579.40.
- (c) The Maximum Ordering Limitation (MOL) for products and services ordered, delivered and accepted under this contract for the base year is \$225,579.40. The Project Officer may place orders with the contractor during the contract period provided the aggregate amount of such orders does not exceed the MOL.
- (d) The Maximum Ordering Limitation (MOL) for products and services ordered, delivered and accepted under this contract for the option year is \$195,777. The Project Officer may place orders with the contractor during the contract period provided the aggregate amount of such orders does not exceed the MOL."

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

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MOD #10	FUNDING	\$1,975.20	OIP	47G-15-401-292	K7043
	FUNDING	\$1,185.00	NMSS	450-15-203-160	J5491
MOD #11	FUNDING	\$15,456	NSIR	411-15-131-309	R1138
	FUNDING	\$29,628	HR	4-8415-512310	A8409

CUMULATIVE OBLIGATIONS: \$225,579.40

This modification obligates FY 04 funding in the amount of \$45,084.

All other terms and conditions remain unchanged.