

# ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 03-30-2004	2. CONTRACT NO. (If any) GS-22F-8052H	6. SHIP TO:	
3. ORDER NO. DR-27-03-305, MOD. 6	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. Mod 1 RQ5BC04302	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Mike Mills, Mail Stop T-7-I-2 Contract Management Center 2 Washington DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn. Ms. Marva Gary, Mail Stop T2F-14	
		b. STREET ADDRESS	
		c. CITY Washington	e. ZIP CODE 20555
		d. STATE DC	

7. TO:	f. SHIP VIA
NAME OF CONTRACTOR	
Key Bridge Foundation for Education Attn: Ms. Judy Filner 5335 Wisconsin Avenue Washington, DC 20555	
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	10. REQUISITIONING OFFICE
B&R No. 4-7P15-513316, Job Code: D1352 BOC: 252A, Approp. No. X0200	\$14,000.00 SBCR

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 As Stated on Orig.	16. DISCOUNT TERMS Net 30
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a. INSPECTION	b. ACCEPTANCE	FOR INFORMATION CALL: (No collect calls) Mr. Michael Mills 301-415-6550
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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 No. DR-27-03-305 (Blanket Purchase Agreement) dated 01-27-2003 and subsequent modifications for Alternative Dispute Resolution Services (ADR); further modify as follows:  1. Under Ordering Procedures and Limitations, change to read "The aggregate amount of calls under this order may not exceed \$28,000.00."  2. Add a within scope change to include mediation services for discrimination complaints filed under Title VI and Title IX of the Civil Rights Act of 1964 as amended.  All other terms and conditions remain the same.  Previous Obligated Amount: \$14,000.00 Increased Obligated Amount: \$14,000.00 New Total Obligated Amount: \$28,000.00  (Internal Copy)					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	
21. MAIL INVOICE TO:			
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts			SUBTOTAL
b. STREET ADDRESS (or P.O. Box) Mail Stop T-7-I-2			
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	17(h) TOTAL (Cont. pages)
			17(i). GRAND TOTAL
			Obligated \$14,000.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Michael Mills Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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