

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

DATE OF ORDER 05-18-2004	2. CONTRACT NO. (If any)	6. SHIP TO:	
3. ORDER NO. DR-10-03-463	MODIFICATION NO. MOD 3	4. REQUISITION/REFERENCE NO. ADM-03-463	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center 2 Washington, DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	

b. STREET ADDRESS 5000 Boiling Brook Parkway (NRC Warehouse)		c. CITY Rockville	d. STATE MD	e. ZIP CODE 20852
7. TO:		f. SHIP VIA		

NAME OF CONTRACTOR  UNICOR - FPI c/o UNICOR 2/90  P. O. Box 371736  Pittsburgh PA 15251		8. TYPE OF ORDER  <input checked="" type="checkbox"/> a. PURCHASE ORDER Reference your <u>7/8/03 pricing</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.		
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9. ACCOUNTING AND APPROPRIATION DATA Fund Source: X0200 BOC: 253A Job Code: B1452 B & R Number: 44015-511306	\$15,000.00	10. REQUISITIONING OFFICE ADM  Office of Administration
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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 Origin	14. GOVERNMENT S/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE As stated on PO	16. DISCOUNT TERMS Net 30 days
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13. PLACE OF	FOR INFORMATION CALL: (No collect calls)		
1. INSPECTION	b. ACCEPTANCE	Paulette Smith (301) 415-6594	

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 DR-10-03-463 for office signage and modify as follows:  1. INCREASE the obligated amount by \$15,000.00 from \$23,000.00 to \$38,000.00.  SUMMARY OF OBLIGATIONS:  Previous Amount: \$ 23,000.00 Increased Amount: \$ 15,000.00 New Total Amount: \$ 38,000.00  All other terms and conditions of the order remain the same.					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		SUBTOTAL	
	21. MAIL INVOICE TO:					
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4					17(h) TOTAL (Cont. pages)
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-10-03-463)					17(i). GRAND TOTAL
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	Obligate 15,000.00		

2. UNITED STATES OF AMERICA BY (Signature)  <i>Paulette Smith</i>	23. NAME (Typed) Paulette Smith Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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