

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

6. SHIP TO:

1. DATE OF ORDER 05-24-2004	2. CONTRACT NO. (if any) GS-23F-0060L	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Nuclear Reactor Regulation	
3. ORDER NO. DR-03-03-042, Mod. 4	MODIFICATION NO. 4	4. REQUISITION/REFERENCE NO. D7D 574704 NRR0303042(4)	

5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts MailStop: T-7-I-2 Contract Management Center 1 Washington, DC 20555		b. STREET ADDRESS MailStop: O-12E5 Attn: Sally Adams	
7. TO:		c. CITY Washington	d. STATE DC
		e. ZIP CODE 20555	

NAME OF CONTRACTOR		f. SHIP VIA N/A	
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Information Systems Laboratories, Inc. Attn: James F. Meyer 11140 Rockville Pike Suite 500  Rockville MD 20852		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 420-015-102-134 J3174 252A 31X0200.420 FFS#: NRR0304203 OBLIGATE: \$90,000.00		10. REQUISITIONING OFFICE NRR  Div. of Regulatory Improvement Programs	
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED

12. F.O.B. POINT N/A	14. GOVERNMENT B/L NO. N/A	15. DELIVER TO F.O.B. POINT ON OR BEFORE EFFECTIVE 9/30/03	16. DISCOUNT TERMS N/A
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13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION N/A	b. ACCEPTANCE N/A	Mona C. Selden (301) 415-7907	

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)
	<p>Modification No. 4 to Delivery Order No. DR-03-03-042 is issued to provide incremental funding in the amount of \$90,000.00. Accordingly, the delivery order is modified as follows:</p> <p>"Incremental funds in the amount of \$90,000.00 are being obligated at this time. The obligated amount shall at no time exceed the delivery order ceiling. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer increases the amount obligated with respect to this delivery order. Any work undertaken by the Contractor is done so at the Contractor's sole risk.</p> <p>Total Estimated Delivery Order Ceiling: \$289,242.20                      Total FY03 Funds obligated: \$190,000.00                      FY04 Funds obligated by this action: \$ 90,000.00                      TOTAL NRC FUNDS OBLIGATED TO DATE: \$280,000.00                      The Period of Performance remains 07/14/03 through 09/30/04"</p>					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$90,000.00	SUBTOTAL
21. MAIL INVOICE TO:				
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts				
b. STREET ADDRESS (or P.O. Box) MailStop: T-7-I-2 Contract Management Center 1				
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	90,000.00	17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Mona C. Selden</i>	23. NAME (Typed) Mona C. Selden
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TITLE: CONTRACTING/ORDERING OFFICER