

# 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 06-18-2004	2. CONTRACT NO. (if any) GS-35F-0652N	6. SHIP TO:
3. ORDER NO. DR-33-03-322, MOD. 2	4. REQUISITION/REFERENCE NO. C10-04-322 Dated 3/31/2004	5. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Anne Stracke

5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Contract Management Center No. 1 Mail Stop, T-7-I-2 Washington, DC 20555	b. STREET ADDRESS Mail Stop, T-6-C-30
7. TO:	c. CITY Washington
	d. STATE DC
	e. ZIP CODE 20555

NAME OF CONTRACTOR	f. SHIP VIA
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Webworld Studios ATTN: John D. Stanard III  898 N. Lexington Street  Arlington, VA 22205	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.
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9. ACCOUNTING AND APPROPRIATION DATA  B&R#: 410-15-523-340 JOB CODE#: J1080 BOC#: 252A APPN#: 31X0200.410 FFS#: 10470700C	10. REQUISITIONING OFFICE OCIO  Office of the Chief Information Officer
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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
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12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE As Stated	16. DISCOUNT TERMS Net 30
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13. PLACE OF	FOR INFORMATION CALL: (No collect calls)
a. INSPECTION Destination	b. ACCEPTANCE Michael Turner (301) 415-6535

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>Refer to Delivery Order No. DR-33-03-322 dated 8/22/2003 for services entitled, "Expert Technical Support for Web Applications," and further modify the order to extend the period of performance for an additional year in accordance with Subsection A.24, "Duration of Contract Period," thereby extending the term of the order through August 21, 2005.</p> <p>Accordingly, the delivery order is modified as follows:</p> <p>PERIOD OF PERFORMANCE: August 22, 2003 - August 21, 2005</p> <p>The total estimated amount to the Government for full performance under this delivery order is \$525,555.00. The amount obligated by the Government with respect to this delivery order is \$360,000.00.</p> <p>All other terms and conditions remains unchanged.</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$200,000.00	SUBTOTAL
	21. MAIL INVOICE TO:				17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4				17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) ATTN: DR-33-03-322				
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555	\$200,000.00	

22. UNITED STATES OF AMERICA  
BY (Signature)

*Michael A. Turner*

23. NAME (Typed)  
Michael A. Turner,  
Contracting Officer  
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

OPTIONAL FORM 347 (6/95)  
ADM002