

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 05-21-2004		2. CONTRACT NO. (if any)		6. SHIP TO:	
ORDER NO. DR-10-03-164, MOD. 4		4. REQUISITION/REFERENCE NO. ADM-03-164		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn. Mr. Dennis Tazner	
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 Mail Stop 02 G11	
7. TO:				c. CITY Washington	d. STATE DC
NAME OF CONTRACTOR  HDO Productions L.P. Attn. Mr. Schuyler Huyck 11910 Parklawn Drive Rockville, MD 20852				e. ZIP CODE 20555	
				f. SHIP VIA	
				8. TYPE OF ORDER	
				<input checked="" 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 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.	

1. ACCOUNTING AND APPROPRIATION DATA B&R No. 44015-511306, Job Code: B1452 BOC: 252A, X0200	\$5,785.00	10. REQUISITIONING OFFICE ADM/DAS/ASC
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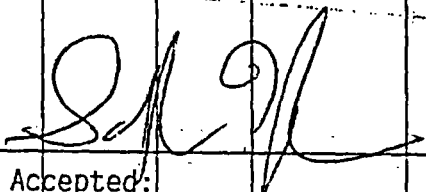
11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL       b. OTHER THAN SMALL       c. DISADVANTAGED       d. WOMEN-OWNED

12. F.O.B. POINT Destination	14. GOVERNMENT BL. NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE As Previously Stated	16. DISCOUNT TERMS N/A
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION	b. ACCEPTANCE	Mr. Michael Mills 301-415-6550	

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-10-03-164 dated 05-07-2003 and subsequent modifications for tent and equipment rental with ancillary services; modify as follows:  1. Exercise optional line item no. 5, stage (\$1,600.00) 2. Exercise optional line item no. 6, "OWFN Marquee (canopy)" (\$3,585.00).  3. Include platform in accordance with Attachment A. (\$600.00) Previous Obligated Amount: \$51,375.00 Increased Amount: \$55,785.00 New Total Obligated Amount: \$57,160.00  All other terms and conditions remain the same.					

  
 Accepted: \_\_\_\_\_ Date: 5/21/04

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(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Mail Stop T-7-I-2			
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	Obligated 5,785.00	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Robert B. Webber TITLE: CONTRACTING/ORDERING OFFICER
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## Attachment A

The Contractor shall provide a 12" high, 8' x 16' platform to be professionally installed and leveled at a location designated by the Project Officer near the stage. The platform shall be installed on Wednesday, May 26, 2004, between 3:30 p.m. and 5:30 p.m. or between 7:00 a.m. and 9:00 a.m. on Thursday May 27, 2004. The platform shall be removed by May 28, 2004.