/PORTANT	: Mark all pac	kages and papers with cont	tract and/or order num	bers.		BPA NO.					⁺	£	
PORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER 04-19-2004 2. CONTRACT NO. (if any) GS-22F-8052H					6. SHIP TO:								
ORDER NO. MODIFICATION NO. 5BC03305A ORDER NO. 7 A REQUISITION/REFERENCE N SBC03305A				0.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Ms. Marva Gary								
U.S. Nuclear Regulatory Commission						b STREET ADDRESS Mail Stop T-2F14							
Div of	E Contrac	cts						···					
Two White Flint North - MS T-7-I-2						C. CITY				d STATE e. ZIP CODE DC 20555			
Washington, DC 20555						Washington DC 20					355		
7. TO: NAME OF CONTRACTOR						T. SHIP VIA							
Key Bridge Foundation for Education						8. TYPE OF ORDER							
Attn:	Ms. Judy	y Filner				a. PURC	HASE ORDER	ASE ORDER X		b. DELIVERY/TASK ORDER Lept for billing instructions on the reverse, this livery/task order is subject to instructions			
5335 V	Visconsi	n Avenue, NW				Reference your		terms and					
Washington DC 20015						conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			contained or issued subje	contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
, ACCOUNT	ING AND APP	ROPRIATION DATA				10. REQUISITIONING OFFICE				·			
N/A						SECR							
1. BUSINES		TION (Check appropriate box(es)) b. OTHER THAN	SMALL		c. DISADVA	NTAGED		d wo	DMEN-OWNED			
12. F.O.B. PO	INT			***************************************	14. GOVERNMENT E				INT 16. DISCOUNT TERMS				
Destin	ation					ON OR BEFORE As Stated on Orig			ig.	g. N/A			
		13. PLACE OF				FOR INFORMATION CALL: (No collect calls)							
1. INSPECTION b. ACCEPTANCE				Mr. Michael Mills 301-415-6550									
				17.	SCHEDULE (See reve	rse for Rejections)						7.	
ITEM NO. (A)	SUPPLIES OR SERVICES						QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	, AMOU	ŅT .	QUANTITY ACCEPTED (G)	
	Agreem for Al modify 1. Experform	ture	-2003; and su e Resolution ar one (1) an nuary 26, 200	bseque Service d exte 5. in the	ant modificates (ADR); fund the period same. $\frac{1}{12} \frac{29}{0}$	ions					to see	32 O	
					B. GROSS SHIPPING WEIGHT		20. INVOICE NO.					SUBTOTAL	
SEE BILLING INSTRUCTIONS ON REVERSE a. NAME U.S. Nuclear Regulatory Commiss Division of Contracts b. STREET ADDRESS (or P.O. Box) Mail Stop T-7-I-2												17(h) TOTAL (Cont. pages)	
											17(i). GRAND TOTAL		
		c.CNY Washington			¥.	d STATE DC		iii. ZIP CODE 20555			.00		
2. UNITED ST BY (Signs	FATES OF AME	thick is	W. Co.	D.	<u> </u>			yped) ael Mills NTLE: CONTRACT	ING/ORDERIN	G OFFICER			

OPTIONAL FORM 347 (6/95)

			SUPPLEMENTAL INVOICIN	GINFURMALI	UN	-			
If desired, th	nis order (or copy	thereof) may be used by	the Contractor as the Contractor's in	nvoice, instead	of a separate invoice, provided	the following			
statement, (signed and date	d) is on (or attached to) the	e order: "Payment is requested in th	e amount of \$_	No other invoice	will be submitted."			
However, if	the Contractor w	ishes to submit an invoice	, the following information must be	provided; contr	act number (if any), order num	ber, item number(s),			
description	of supplies or se	rvices, sizes, quantities, ur	nit prices, and extended totals. Prep	oald shipping c	osts will be indicated as a sepa	rate item on the			
invoice. Wh	nere shipping co	sts exceed \$10 (except for	parcel post), the billing must be su period, consolidated periodic billing	pported by a bil	ii of lading of receipt. When se	veral orders are			
invoiced to a	an ordering activ	ity during the same billing	Period, consolidated periodic billing		5 u.				
						· · · · · · · · · · · · · · · · · · ·			
Quantity in I	the "Quantity Ac	cepted" column on the face	e of this order has been:	inspecte	d, accepted,	received by me and			
conforms to		ilsted below have been re	ejected for the reasons indicated.	100000000					
SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE C	OF AUTHORIZED U.S. GOVT REP.	DATE			
NUMBER	FINAL			10 Page 10 Total	4.4				
TOTAL CONTA	NINERS	GROSS WEIGHT	RECEIVED AT	TITLE					
					•				
		<u> </u>							
			REPORT OF RE	JECTIONS					
					QUANTITY				
ITEM NO.		SUPPLIES OR S	SERVICES	UNIT	REJECTED	REASON FOR REJECTION			
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OPTIONAL FORM 347 BACK (REV. 6/95)

