

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		2. CONTRACT NO. (If any) GS-23F-8100H		6. SHIP TO:	
3. ORDER NO. DR-02-02-017		MODIFICATION NO. 007 BAK		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Nuclear Matls. Safety & Sfgds.	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Center 1 - Team A Mail Stop: T-7-12 Washington, DC 20555		4. REQUISITION/REFERENCE NO. dtd 6/22/2006 DAF FORM		b. STREET ADDRESS ATTN: Carolyn Boyle Mail Stop: T-8-A23	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR ACTON BURNELL, INC.		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME ATTN: David White, Contracts Manager, Tel. #: (703) 679-3207		<input type="checkbox"/> a. PURCHASE ORDER		<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 1500 N. Beauregard Street, Suite 210		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.	
d. CITY Alexandria	e. STATE VA	f. ZIP CODE 22311-1715			
9. ACCOUNTING AND APPROPRIATION DATA 31X0200 25015203234 BOC: 252A JCN: J5435 DEOBLIGATION: \$10,012.19		- \$10,012.19		10. REQUISITIONING OFFICE NMSS Office of Nuclear Matls. Safety & Sfgds.	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input checked="" type="checkbox"/> c. DISADVANTAGED	
<input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE 9/30/2002-4/30/2004	
13. PLACE OF		18. DISCOUNT TERMS Net 30 days.			
a. INSPECTION		b. ACCEPTANCE		FOR INFORMATION CALL: (No collect calls)	
		Heriberto (Eddie) Colson, Jr. Telephone: (301) 415-7135			

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-02-02-017 dated 09/30/2002 for support services related to licensing process improvement, change management, and strategic planning. The purpose of this modification is to deobligate excess funds in the amount of \$10,012.19. The amount obligated is decreased by \$10,012.19 from \$435,000.00 to \$424,987.81.</p> <p>ALL OTHER TERMS AND CONDITIONS UNDER THIS ORDER REMAIN THE SAME.</p>					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$424,987.81	SUBTOTAL
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4							
b. STREET ADDRESS (or P.O. Box) Attn: (DR-02-02-017) (SUBMIT INVOICE IN DUPLICATE.)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$424,987.81	17(i). GRAND TOTAL	

22. UNITED STATES OF AMERICA
BY (Signature) *For Donald A. [Signature]*

23. NAME (Typed)
Sharon D. Stewart
Contracting Officer