

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 07-20-2004		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DR-10-03-166, M003		4. REQUISITION/REFERENCE NO. ADM-03-166		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn. Ms. Elizabeth Langlev	
5. 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 T6E7	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR FOCUS MANAGEMENT, INC.				8. TYPE OF ORDER	
b. COMPANY NAME (DBA) Sure Fit Security				<input checked="" type="checkbox"/> a. PURCHASE ORDER <input type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 8213 FENTON STREET				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.	
d. CITY SILVER SPRING		e. STATE MD	f. ZIP CODE 209104503	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 Job Code: D2362, B&R No. 44015-511304 BOC: 252A, X0200				10. REQUISITIONING OFFICE ADM/DFS/SB	

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 Origin		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE As Stated on Orig.
13. PLACE OF		16. DISCOUNT TERMS Net 30	
a. INSPECTION	b. ACCEPTANCE	FOR INFORMATION CALL: (No collect calls)	
		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)
	<p>Refer to Purchase Order No. DR-10-03-166 dated 5-30-2003 for locksmith services and subsequent modifications; further modify as follows:</p> <p>Increase the monetary amount by \$5,000.00 from \$40,000.00 to \$45,000.00.</p> <p>Previous Obligated Amount: \$40,000.00 Increased Amount: \$5,000.00 New Total Obligated Amount: \$45,000.00 Estimated Ceiling Amount: \$45,534.95</p> <p>All other terms and conditions remain the same.</p> <p>DUNS: 022678361</p>					

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 Division of Contracts						17(h) TOTAL (Cont. pages)
	b. STREET ADDRESS (or P.O. Box) Mail Stop T-7-I-2						
c. CITY Washington				d. STATE DC	e. ZIP CODE 20555	Obligatd \$5,000.00	17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)

Michael Mills

23. NAME (Typed)

Michael Mills
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

ADM002

