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

DATE OF ORDER 08/10/04	2. CONTRACT NO. (If any) GS22F3756H	8. SHIP TO:
3. ORDER NO. DR-27-03-303 MODIFICATION NO. MOD- B	4. REQUISITION/REFERENCE NO. ROSBC04303-A	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Marva Gary, Mail Stop T-2F14
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
		c. CITY Washington / d. STATE DC / e. ZIP CODE 20555
7. TO:		f. SHIP VIA
a. NAME OF CONTRACTOR SOUTHWIND ENTERPRISES INC		9. TYPE OF ORDER
b. COMPANY NAME		[ ] 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.
c. STREET ADDRESS 1804 N GEORGE MASON DR		[ ] 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.
d. CITY ARLINGTON / e. STATE VA / f. ZIP CODE 222052622		
8. ACCOUNTING AND APPROPRIATION DATA N/A		10. REQUISITIONING OFFICE SBCR

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
[X] a. SMALL [ ] b. OTHER THAN SMALL [ ] c. DISADVANTAGED [ ] d. WOMEN-OWNED

12. F.O.B. POINT	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE As Stated on Orig.	16. DISCOUNT TERMS NET 30

13. PLACE OF		FOR INFORMATION CALL: (No collect calls)
a. INSPECTION	b. ACCEPTANCE	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-27-03-303 dated 12-12-2002, and subsequent modifications for Investigation Services and Equal Employment Opportunity (EEO) Counseling; further modify as follows: Extend the period of performance as noted in the delivery order through 12-12-2004. All other terms and conditions remain the same. Carolyn Ivory 8/11/04 Accepted: Date Carolyn Ivory for Betty Cox, President					

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			17(h) TOTAL (Cont. pages)
	b. STREET ADDRESS (or P.O. Box) As Stated on Original.			17(i) GRAND TOTAL
	c. CITY Washington / d. STATE DC	e. ZIP CODE 20555	$0.00	

22. UNITED STATES OF AMERICA BY (Signature) Michael Mills

23. NAME (Typed) Michael Mills
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 347 (Rev)

TOTAL P.02

TEMPLATE - ADM001

ADM002