

**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 <b>OCT 6 2004</b>		2. CONTRACT NO. (if any) GS-35F-0555J		6. SHIP TO:	
3. ORDER NO. DR-38-04-0387		MODIFICATION NO. Amend. 1		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. HR-04-387		b. STREET ADDRESS ATTN: James E. Morris Mail Stop: T-3A2		c. CITY Washington	e. ZIP CODE 20555
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		7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR BARQUIN AND ASSOCIATES, INC		8. TYPE OF ORDER			
b. COMPANY NAME ATTN: Dr. Ramon Barquin, President		<input type="checkbox"/> a. PURCHASE ORDER		<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 1750 K STREET, NW, Suite 450		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 WASHINGTON		e. STATE DC	f. ZIP CODE 200062300		
9. ACCOUNTING AND APPROPRIATION DATA  N/A		10. REQUISITIONING OFFICE HR  Office of Human Resources			

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 Destination		14 GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE
13. PLACE OF		16. DISCOUNT TERMS N/A	
a. INSPECTION		b. ACCEPTANCE	
		Paulette Smith 301-415-6594	

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)
2.	<p>Refer to Delivery Order DR-38-04-0387 dated 9/28/2004 and amend to correct Line Item No. 2 for TASK 2 as follows:</p> <p>Delete the word "Develop" and substitute with the word "Deliver" for the KTDI Course listed under TASK 2</p> <p>All other terms and conditions remain the same.</p> <p>PREVIOUS TOTAL.....\$55,793 NO INCREASE.....\$-0- NEW TOTAL.....\$55,793</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, Mail Stop T-7-I-2						17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (insert contract or order number)						
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555		\$55,793.00	
22. UNITED STATES OF AMERICA BY (Signature)  <i>Paulette Smith</i>					23. NAME (Typed) Paulette Smith TITLE: CONTRACTING/ORDERING OFFICER		