

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER <b>07/23/2004</b>		2. CONTRACT NO. (if any) <b>GS-35F-4640G</b>		6. SHIP TO:	
3. ORDER NO. <b>NRC-33-01-193-001 Mod. 3</b>		4. REQUISITION/REFERENCE NO. <b>CIO-01-179-004</b>		a. NAME OF CONSIGNEE <b>U.S. Nuclear Regulatory Commission</b>	
5. ISSUING OFFICE (Address correspondence to) <b>U.S. Nuclear Regulatory Commission, Division of Contract</b>				b. STREET ADDRESS <b>Mail Stop: T-6F15</b>	
7. TO:				c. CITY <b>Washington</b>	
				d. STATE <b>DC</b>	
				e. ZIP CODE <b>20555</b>	
				f. SHIP VIA	

a. NAME OF CONTRACTOR <b>Integrated Management Services, Inc.</b>				8. TYPE OF ORDER	
b. COMPANY NAME <b>Attn: D. Jean Wu, President</b>				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS <b>2101 Wilson Boulevard, Suite 916</b>				<input checked="" type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery 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 <b>Arlington</b>		e. STATE <b>VA</b>	f. ZIP CODE <b>22201</b>	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.	

9. ACCOUNTING AND APPROPRIATION DATA <b>31X0200.110 JCN: 1100 B&amp;R 110-15-521-115 BOC: 252A DEOBLIGATE: - \$16,038.47</b>				10. REQUISITIONING OFFICE <b>OCIO/PRMD</b>	
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

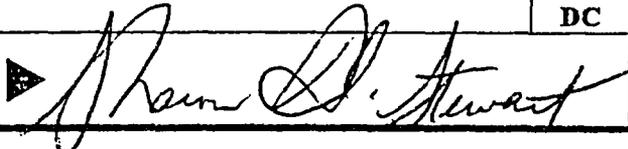
SMALL       b. OTHER THAN SMALL       c. DISADVANTAGED       d. WOMEN-OWNED

12. F.O.B. POINT <b>Destination</b>		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
13. PLACE OF				
a. INSPECTION	b. ACCEPTANCE			

**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>The purpose of this modification is to deobligate funds in the amount of \$16,038.47. As a result, the total amount of this purchase order is hereby decreased by \$16,038.47 from \$35,623.12 to \$19,584.65.</p> <p>All other terms and conditions under this purchase order remain unchanged.</p> <p>Accepted by:</p> <p>                      _____                      D. Jean Wu, President                      Integrated Management Services</p> <p>Date <u>7/22/04</u></p>					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME <b>U. S. Nuclear Regulatory Commission, Division of Contracts</b>						17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) <b>Attn: Mail Stop: T-7-I-2</b>						
c. CITY <b>Washington</b>		d. STATE <b>DC</b>	e. ZIP CODE <b>20555</b>			

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) <b>Sharon Stewart, Contracting Officer</b>		
			TITLE: CONTRACTING/ORDERING OFFICER		

NSN 7540-01-152-8083

OPTIONAL FORM 347 (REV. 6/95)

TEMPLATE - ADM001

ADM002