

# 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 OR 02-10-2005		2. CONTRACT NO. (if any) GS35F4524G		6. SHIP TO:	
3. ORDER NO. NRC-33-03-342-005, MOD. 3		4. REQUISITION/REFERENCE NO. CIO-03-342-005		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Harry Kromer	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts, CMB3 Two White Flint North - MS T-7-I-2 Washington, DC 20555-0001				b. STREET ADDRESS Two White Flint North (Mail Stop T-6C30)	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555-0001	
7. TO:				f. SHIP VIA	
NAME OF CONTRACTOR  OAO CORPORATION				8. TYPE OF ORDER	
30 WEST GUDE DRIVE SUITE 300 ROCKVILLE, MD 20850				<input type="checkbox"/> 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.	
				<input checked="" type="checkbox"/> 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.	
9. ACCOUNTING AND APPROPRIATION DATA				10. REQUISITIONING OFFICE CIO  Office of the Chief Information Officer	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" 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 See schedule.
		16. DISCOUNT TERMS N/A	
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION See #5 above.	b. ACCEPTANCE See #5 above.		

## 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>Reference Delivery Order No. NRC-33-03-342-005 dated 09/26/2003 for services entitled, "Maintenance and Operational Support for NRC Application Systems and Environment," under GSA Schedule Contract No. GS-35F4524G and further modify the order to increase the ceiling amount by \$600,000.00 from \$11,875,942.97 to \$12,475,942.97 to allow for an increase in the level of effort for work anticipated during the second year of the two-year base period. Accordingly, the delivery order is hereby modified as follows:</p> <p>"CONSIDERATION AND OBLIGATION</p> <p>(a) The total estimated amount (ceiling) of the Base Period for this delivery order for the products/services ordered, delivered, and accepted is \$12,475,942.97. The Contracting Officer may unilaterally increase this amount as necessary for task orders to be placed with contractor during the delivery order's period of performance."</p> <p>All other terms and conditions remains unchanged.</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		N/A	SUBTOTAL
	21. MAIL INVOICE TO:							17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission							
	b. STREET ADDRESS (or P.O. Box) ATTN: NRC-33-03-342-005							17(i). GRAND TOTAL
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555				N/A	
22. UNITED STATES OF AMERICA BY (Signature)						23. NAME (Typed) Robert B. Webber, Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER		

OPTIONAL FORM 347 (5/95)

TEMPLATE - ADM001

SISP Review Complete

ADM002