

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 NOV 19 2004	2. CONTRACT NO. (if any) GS35F0538K	6. SHIP TO:
3. ORDER NO. DR-33-03-325	MODIFICATION NO. M004	4. REQUISITION/REFERENCE NO. dtd 10/29/04 CIO-03-325/10570525C
a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: James Corbett, Tel. (301) 415-7500		

5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Branch No. 3 Washington, DC 20555		
b. STREET ADDRESS Mail Stop T6-F33		
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555

7. TO:	f. SHIP VIA
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NAME OF CONTRACTOR ORCHID TECHNOLOGIES & MANAGEMENT, LC ATTN: HADI REZAZAD TEL. #: (703) 741-7600 1815 NORTH FORT MYER DRIVE SUITE 1000 ARLINGTON VA 222091817	8. TYPE OF ORDER <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 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.
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9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: J1048 B & R NUMBER: 510-15-5E2-334 BOC: 252A FUND SOURCE: 31X0200.510 OBLIGATE: \$40,000.00	10. REQUISITIONING OFFICE CIO OCIO/ICOD
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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 BAL NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE 06/20/03 - 06/19/05	16. DISCOUNT TERMS NET 30
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13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION	b. ACCEPTANCE	Heriberto (Eddie) Colón, Jr. 301-415-7135	

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 ID/IQ, Labor Hour Delivery Order DR-33-03-325 dated 06/20/2003 under GSA Federal Supply Schedule Contract No. GS-35F-0538K, and further modify the Order to provide incremental funding in the amount of \$40,000.00, thereby increasing the obligated amount of this Order from \$354,080.00 to \$394,080.00. In accordance with Section A.4, this Order is modified as follows:</p> <p>1. Section A.4, CONSIDERATION AND OBLIGATION--DELIVERY ORDER (JUN 1988), paragraph (b), first sentence is DELETED entirely and REPLACED with the following: "(b) The amount presently obligated with respect to this contract is \$394,080.00." The following is a summary of NRC Obligations from the date of award through the date of this action: PREVIOUS OBLIGATIONS (BASE through MOD 3).....\$354,080.00 MOD 4.....\$ 40,000.00 CUMULATIVE TOTAL OF NRC OBLIGATIONS.....\$394,080.00 ALL OTHER TERMS AND CONDITIONS, INCLUDING THE CEILING AMOUNT OF \$416,320.00, REMAIN THE SAME. This modification obligates \$40,000.00 in FY2005 funds.</p>					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$40,000.00	SUBTOTAL
21. MAIL INVOICE TO:				
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts				
b. STREET ADDRESS (or P.O. Box) Mail Stop: T7-I2 (SUBMIT INVOICES IN TRIPLICATE)				
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$40,000.00	17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADM001 SISP Review Complete

ADM002 (6/95)

