

**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>NOV 19 2004</b>		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	
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				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: James Corbett, Tel. (301) 415-7500	

b. STREET ADDRESS Mail Stop T6-F33		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
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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		<input type="checkbox"/> b. DELIVERY/TASK 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.		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 JOB CODE: J1048 B & R NUMBER: 510-15-5E2-334 BOC: 252A FUND SOURCE: 31X0200.510 OBLIGATE: \$40,000.00		\$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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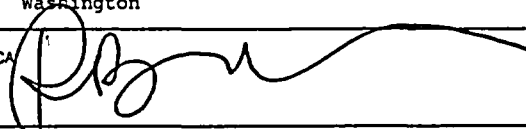
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)			
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a. INSPECTION	b. ACCEPTANCE	Heriberto (Eddie) Colón, Jr. 301-415-7135			
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17. SCHEDULE (See reverse for Rejections)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Refer to 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: 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.					

SEE BILLING INSTRUCTIONS ON REVERSE	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)

