

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 05-23-2005		2. CONTRACT NO. (if any) GS23F0372K		6. SHIP TO:		
3. ORDER NO. DR-04-04-075		MODIFICATION NO. M002		4. REQUISITION/REFERENCE NO. <i>cta 3/29/05</i> RES-04-075		
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch 1 Two White Flint North - MS T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn. Ms. Susan Cooper		
				b. STREET ADDRESS Mail Stop T-10 E50 RES/PRAB		
				c. CITY Washington		d. STATE DC
						e. ZIP CODE 20555
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR WREATHWOOD GROUP, THE				8. TYPE OF ORDER		
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE		
c. STREET ADDRESS 4157 MACDUFF WAY				<input checked="" type="checkbox"/> b. DELIVERY		
d. CITY DUBLIN OH 430169578				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.		
e. STATE				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.		
f. ZIP CODE						
9. ACCOUNTING AND APPROPRIATION DATA ACCOUNTING & APPROPRIATION DATA N/A				10. REQUISITIONING OFFICE RES RES/DRAA/PRAB		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED			
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS				
13. PLACE OF			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) As Stated on Orig.	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS Net 30		

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 Delivery Order No. DR-04-04-075 dated 08/03/04, for "Developing HRA Guidance for Radioactive Waste"</p> <p>The purpose of this modification is to change the NRC Project Officer information as follows:</p> <p>NRC Project Officer: Susan Cooper Phone: (301) 415-5183</p> <p>Previous Obligated Amount: \$25,000.00 Increased/Decreased Amount: \$0.00 Total Obligated Amount: \$25,000.00</p> <p>All other terms and conditions of the order remain the same.</p> <p>DUNS NO. 614496128</p>					

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

22. UNITED STATES OF AMERICA BY (Signature) <i>Michael Mills</i>				23. NAME (Typed) Michael Mills Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			
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