

**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>JUN 07 2005</b>		2. CONTRACT NO. (if any) GS23F8029H		6. SHIP TO:	
3. ORDER NO. <b>DR-02-05-003</b>		MODIFICATION NO. <b>M001</b>		4. REQUISITION/REFERENCE NO. NMS-05-003/5005R080	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: H. (Eddie) Colón, Jr. Mail Stop T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Tamara L. Trocki	
				b. STREET ADDRESS Mail Stop: T8A-23	
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555	

7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR COMPUTER SCIENCES CORPORATION		8. TYPE OF ORDER	

b. COMPANY NAME ATTN: GEOFFREY E. TUCKER SENIOR CONTRACTS MANAGER		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 15000 CONFERENCE CENTER DRIVE				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.	
d. CITY CHANTILLY VA 201511381		e. STATE	f. ZIP CODE		

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 NOT APPLICABLE		10. REQUISITIONING OFFICE NMS NMSS/PMDA/RASB			
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT N/A
<input type="checkbox"/> a. SMALL	<input checked="" 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) 03/01/05 -02/28/06		16. DISCOUNT TERMS NET 30	
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>Refer to Delivery Order No. DR-02-05-003 entitled "Collaborative Work Support", and further modify the Order to change the NRC Technical Project Officer from Joel Bristol to Tamara L. Trocki.</p> <p>Accordingly the Order is modified as follows: 1. Under Section A.5 2052.215071 PROJECT OFFICER AUTHORITY, paragraph (a) is DELETED entirely and REPLACED with the following:</p> <p><b>"A.5 2052.215-71 PROJECT OFFICER AUTHORITY</b></p> <p>(a) The contracting officer's authorized representative hereinafter referred to as the project officer for this contract is:</p> <p>Name: Tamara L. Trocki Address: Technical Project Officer (and RPDC Manager) NMSS/PMDA/ITBPB Mail Stop: T8A-23 Telephone Number: (310) 415-7893..."</p> <p><b>ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME</b></p> <p>This modification does not obligate any funds.</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)  17(i). GRAND TOTAL
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts, Mail Stop: T7-I2						
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-02-05-003)						
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555			

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