

ORDER FOR SUPPLIES OR SERVICES

PRICE OF PARTS
1 1

REMARKS: Mark all packages and papers with contract and/or order numbers. EPA NO. 8. SHIP TO:

2. ORDER NO. DR-04-04-075 2/17/05 3. CONTRACT NO. (if any) 6523F0372K 4. PROJECT OR REFERENCE NO. 60-400008

5. NAME OF CONTRACTEE U.S. Nuclear Regulatory Commission Attn: Mr. Francis Loh

6. STREET ADDRESS PLAN 850P T-2-10 E-80

7. CITY Washington 8. STATE DC 9. ZIP CODE 20555

10. ACCOUNTING AND APPROPRIATION DATA N/A 11. REGULATIONS-C OFFICE RES. RES/DRAA/P/AS

12. BUSINESS CLASSIFICATION (Check appropriate box(es))

13. F.O.B. POINT Destination 14. GOVERNMENT USE ONLY 15. DELIVER TO F.O.B. POINT ON DELIVERABLE AS STATED ON OIG 16. DISCOUNT TERMS Net 30

17. SCHEDULE (See reverse for Reductions)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Refer to Purchase Order No. DR-04-04-075 dated 08/03/04, for "Developing HRA Evidence for Radioactive Waste" and modify as follows: Extend the period of performance through 9/30/05 per the 1/25/05 contractor/NRC verbal agreement, at no additional cost to the Government. Previous Obligated Amount: \$25,000.00 Increased/Decreased Amount: \$0.00 Total Obligated Amount: \$25,000.00 All other terms and conditions remain the same including the monetary amount. <i>Leslie Brown</i> 2/20/05 Accepted Date					

18. BILLING INSTRUCTIONS OR REFERENCE	18. STARTING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	21. TOTAL \$700 TOTAL (\$999) \$700 NET TOTAL
	23. MAIL INVOICE TO:			
	24. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-2-11-4 24. STREET ADDRESS (if P.O. Box) Attn: (DR-04-04-075)			
	24. CITY Washington	4. STATE DC	9. ZIP CODE 20555	

22. UNITED STATES OF AMERICA BY (Name last)

Sam E. Stewart

TOTAL P.02

TEMPLATE - ADM001

ADM002

SISP Review Complete