

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER JUL 11 2004	2. CONTRACT NO. (If any) GSOOP96BSD0029	6. SHIP TO:	
3. ORDER NO. DR-10-05-423	MODIFICATION NO. M001	4. REQUISITION/REFERENCE NO. ADM-05-423	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Ken McDow	
		b. STREET ADDRESS Mail Stop T-7D24	
		c. CITY Washington	d. STATE DC
		e. ZIP CODE 20555	

7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR WASHINGTON GAS LIGHT COMPANY		b. TYPE OF ORDER	

b. COMPANY NAME		<input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 101 CONSTITUTION AVENUE NW		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 WASHINGTON DC 200800001		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.	
e. STATE		i. ZIP CODE	

9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: R0123 B&R NO: 54015-5A2303 BOC: 2330 FUND SOURCE: 31X0200 DUNS NO: 006920607		\$15,000.00	10. REQUISITIONING OFFICE ADM ADM
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))			12. F.O.B. POINT Destination
<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) See below	16. DISCOUNT TERMS N/A
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)
	Refer to Purchase Order DR-10-05-423 dated 11/14/2004 for gas services under the Negotiated Areawide Contract No. GS-00P-96-BSD-0029 and modify to add funding in the amount of \$15,000.00 for a new obligated and ceiling amount of \$27,000.00 All other terms and conditions remain unchanged. NRC's Account No: 2699104135 PREVIOUS TOTAL.....\$12,000.00 INCREASED AMOUNT.....\$15,000.00 NEW TOTAL.....\$27,000.00					

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 Office of the Chief Financial Officer						
b. STREET ADDRESS (or P.O. Box) Attn: Payment Team Mail Stop T-9H4						17(i) GRAND TOTAL
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$15,000.00	

22. UNITED STATES OF AMERICA <i>(Signature)</i>	23. NAME (Typed) Mary H. Mace Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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