		•	ORDE	R FOR	SUPPLIES OF	R SERVICE	S			ļ		OF PAGES	
IMPORTANT	: Mark all pac	kages and papers with co	ontract and/or order nu	mbers.		BPA NO.					. 1	2	
1. DATE OF ORDER 11 1 2. CONTRACT NO. (II any) GSOOP96BSD0029					6. SHIP TO:								
3. ORDER NO. DR-10-05-423 MODIFICATION NO. 4. REQUISITION/REFERENCE NO. ADM-05-423						a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Ken McDow							
U.S.	Nuclear F	ss correspondence to) Regulatory Comm	. l		··· · · · · · · · · · · · · · · · · ·	b. STREET ADD							
Division of Contracts Two White Flint North - MS T-7-I-2						c. CITY d. STATE e. ZIP CODE							
Washi	Washington, DC 20555					Washington				DC		0555	
			7, TO:			1. SHIP VIA				_			
	CONTRACTOR					<u> </u>							
b. COMPAN		LIGHT COMPANY				 		8. TYPE OF C	ROER				
										b. DELIVERY			
	c STREET ADDRESS 101 CONSTITUTION AVENUE NW					Please furnish the following on the terms and delivery/ta				for billing instructions on the reverse, this fask order is subject to instructions and on this side only of this form and is			
d. CTTY			le.S	TATE	I, ZIP CODE	and on the attached sheet, if any, including issued sub				ject to the term re-numbered co		ions	
	NGTON DC	200800001				l							
JOB CO	ODE: R01 2330	FUND SO	54015-5A2303 URCE: 31X020		\$15,000.0	010. REQUISITION	NING OFFICE	ADM					
	NO: 0069		oox(es))			<u></u>			12. F.O.E	3. POINT			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) a. SMALL X b. OTHER TO			b. OTHER THAN SMAL	THAN SMALL c. DISADVAN			DIS		RVICE- Dest:		tination		
d. WOM	MEN-OWNED		e. HUBZone	_	f. EMERGING BUSINESS			VETERAN- OWNED			,		
<u></u>		13. PLACE OF			14. GOVERNMENT B	/L NO.		ER TO F.O.B. POINT R BEFORE (Date)	•	16. DISCOL	INT TERMS		
a. INSPECTION	ON .	b. ACCE	EPTANCE				1	below		N/A			
				17	7. SCHEDULE (See reve	rse for Rejections)							
ITEM NO. (A)			SUPPLIES OR SEI	RVICES			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	^	MOUNT (F)	QUANTITY ACCEPTED (G)	
		Refer to Purchase Order DR-10-05-423 dated 11/14/2004 f gas services under the Negotiated Areawide Contract No.					<u></u>						
	GS-00P-	96-BSD-0029 and	nodify to a	id fundi	ng in the amo	unt							
	1	of \$15,000.00 for a new obligated and ceiling amount of \$27,000.00											
	All oth	All other terms and conditions remain unchanged.											
	NRC's Account No: 2699104135												
	ł	S TOTAL						1					
		AL											
				İ									
18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT					20. INVOICE NO.								
			21, MAIL INVOICE TO:									17(h)	
SEE BILLING INSTRUCTIONS		a NAME U.S. Nucle					7	(0	TOTAL (Cont. pages)				
	ON PERSE	b. STREET ADDRESS (d	the Chief Fin orP.O.Box) ent Team Mail									17(1).	
		c. CITY				d. STATE	e ZIP COL)E		\$15,000	0.00	GRAND TOTAL	
		Washington	<i></i>			DC	2055	5		<u></u>			
	STATES OF AM	ERICA	1			1.	23. NAME Max	(Typed) y H. Mace					
_70	M	legel)	Lowge	7		dos		tracting Of		IING OFFICER			
AUTHORIZE	D FOR LOCAL	REPRODUCTION	1 //	·-·		U				DPTIONAL FO	RM 347 (R		
// VIOUS E	ים נטא אטו עליי	7 ()	/ V z	ion	DEME	N OO	ADI		1	"ATTH	mm	R 48 CFR 53.213	

TEMPLATE - ADMODI SISP REVIEW COMPLETE ADMINUUZ

DR-10	-05-423									
			SUPPLEMENTAL INVOICING	G INFORMA	TION					
statement, However, if description invoice. W	(signed and date the Contractor v of supplies or se here shipping co	ed) is on (or attached to) the or wishes to submit an invoice, the ervices, sizes, quantities, unit p sts exceed \$10 (except for par	Contractor as the Contractor's der: "Payment is requested in te following information must be rices, and extended totals. Precel post), the billing must be suited, consolidated periodic billing RECEIVING R	he amount o provided: co epaid shippin upported by a gs are encou	f \$	No other invo f any), order n dicated as a s	ice will be submit umber, item num eparate item on t	tted." ber(s), he		
		cepted" column on the face of listed below have been reject		inspecte	ed,	accepted,	receiv	red by me and		
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOVT REP.				DATE		
TOTAL CONTAINERS		GROSS WEIGHT RECEIVED AT TITLE								
 -		<u> </u>	REPORT OF REJ	ECTIONS						
	THE OWN OF THEM				QUANTITY					
ITEM NO.		SUPPLIES OR SERVIC	DES	UNIT	REJECTED		EJECTION			
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