

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 08/26/2005	2. CONTRACT NO. (if any) GS10F0019J	6. SHIP TO:	
3. ORDER NO. DR-38-03-365	MODIFICATION NO. 004	4. REQUISITION/REFERENCE NO.	

5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop T-7-I-2 Contract Management Branch #1 Washington, DC 20555		b. STREET ADDRESS Mail Stop T-3D45	
7. TO:		c. CITY Washington	d. STATE DC
		e. ZIP CODE 20555	

a. NAME OF CONTRACTOR VANTAGE HUMAN RESOURCE SERVICES, INC.	f. SHIP VIA
b. COMPANY NAME	8. TYPE OF ORDER

c. STREET ADDRESS 1725 DESALES ST NW STE 806	<input checked="" type="checkbox"/> a. PURCHASE	<input type="checkbox"/> b. DELIVERY
d. CITY WASHINGTON	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 DC	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 200364406		

9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: TB405 B&R NO: 58415-5C1116 BOC: 252A FUND SOURCE: 31X0200 DUNS NO: 072654999	\$5,000.00	10. REQUISITIONING OFFICE HR
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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"/> d. 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) Stated on original	16. DISCOUNT TERMS Net 30
a. INSPECTION	b. ACCEPTANCE			

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>The purpose of this modification is to: (1) Exercise Option Year 2 of the subject delivery order; and (2) and provide incremental funding in the amount of \$5,000.00 for performance of work under Option Year 2. As a result, the obligated amount and ceiling amount of the subject delivery order is hereby increased by \$5,000.00 from \$80,000.00 to \$85,000.00.</p> <p>All other terms and conditions remain unchanged.</p> <p>PREVIOUS TOTAL.....\$80,000.00 INCREASED AMOUNT.....\$ 5,000.00 NEW TOTAL.....\$85,000.00</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 Office of the Chief Financial Officer			
b. STREET ADDRESS (or P.O. Box) Attn: Payment Team, Mail Stop T-9H4			
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Elinor Cunningham</i>	23. NAME (Typed) Elinor Cunningham TITLE: CONTRACTING/ORDERING OFFICER
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