

# 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>07-26-2005</b>	2. CONTRACT NO. (if any) GS35F0758J	6. SHIP TO:	
3. ORDER NO. DR-33-04-348	MODIFICATION NO. M001	4. REQUISITION/REFERENCE NO. dtd 6/1/05 CIO-04-348	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Judy Seeherman

5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Betty Freeman Mail Stop T-7-I-2 Washington, DC 20555		b. STREET ADDRESS OIS/ICOD/COTB	
		c. CITY Washington	d. STATE DC
		e. ZIP CODE 20555	

7. TO:	f. SHIP VIA
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a. NAME OF CONTRACTOR WASHINGTON TECHNOLOGY GROUP, INC	8. TYPE OF ORDER	
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b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 8701 GEORGIA AVENUE SUITE 500		Reference your Please furnish the following on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY SILVER SPRING MD 209103713		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	f. ZIP CODE		

9. ACCOUNTING AND APPROPRIATION DATA  410-15-522-338 J1140 252A 31X0200.410 DUNS: 072184547	10. REQUISITIONING OFFICE CIO  OFFICE OF INFORMATION SERVICES	
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT N/A	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input checked="" 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 BAL. NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/01/05 - 07/31/06		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)
	Reference Delivery Order DR-33-04-348 dated 07/29/2004 for on call Technical Support Services for MS SQL Servers and modify the order as follows:  In accordance with FAR Clause 52.217-9, Option to Extend the Term of the Contract, this modification exercises Option Year 1, thereby extending the period of performance of the original delivery order for 12 additional months. The Period of Performance for Modification 1 shall commence on August 1, 2005 and expire July 31, 2006.  No funding is obligated with this modification.  All other terms and conditions of the delivery order remain unchanged.					

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 Payment Team, Mail Stop T-9-H-4						
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-04-348)						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$.00		

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