ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES: 1 | 1

IMPORTANT: Mark all packages and papers with contract and/or order numbers. BPA NO. NRC-38-04-378

1. DATE OF ORDER: 08-23-2005	2. CONTRACT NO. (If any): NRC-38-04-378
3. ORDER NO.: NRC-38-04-378-002 MODIFICATION NO.: M001	4. REQUISITION/REFERENCE NO.: HR-04-378-002M1

5. ISSUING OFFICE (Address correspondence to)
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Sharlene McCubbin
Mail Stop T-7-I-2
Washington, DC 20555

6. SHIP TO
a. NAME OF CONSIGNEE: U.S. Nuclear Regulatory Commission ATTN: Nancy Johns
b. STREET ADDRESS: Mail Stop T3D-29
c. CITY: Washington | d. STATE: DC | e. ZIP CODE: 20555

7. TO:
a. NAME OF CONTRACTOR: B & W TECHNOLOGIES, INC.
b. COMPANY NAME:
c. STREET ADDRESS: 6009 OXON HILL ROAD SUITE 412
d. CITY: OXON HILL | e. STATE: MD | f. ZIP CODE: 207453125

f. SHIP VIA:

8. TYPE OF ORDER
[ ] a. PURCHASE — 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.
[X] b. DELIVERY — 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.

9. ACCOUNTING AND APPROPRIATION DATA
31X0200 B&R: 584155C2337 BOC: 252A JCN: P8404
DEOBLIGATE: $31,858.00

10. REQUISITIONING OFFICE: HR
HR/HRFF

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
[ ] a. SMALL [X] b. OTHER THAN SMALL [ ] c. DISADVANTAGED [ ] g. SERVICE-DISABLED VETERAN-OWNED
[ ] d. WOMEN-OWNED [ ] e. HUBZone [ ] f. EMERGING SMALL BUSINESS

12. F.O.B. POINT: N/A

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			N/A

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)
	DR-38-04-378, Task Order 2 expired on August 25, 2005, therefore NRC is deobligating excess funds in the amount of $31,858.00. Previous Obligation $37,480.00 This Action ($31,858.00) Total Obligation $5,622.00					

SEE BILLING INSTRUCTIONS ON REVERSE

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 Payment Team, Mail Stop T-9-H-4
b. STREET ADDRESS (or P.O. Box): Attn: (insert contract or order number)
c. CITY: Washington | d. STATE: DC | e. ZIP CODE: 20555

17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature): Sharlene McCubbin

23. NAME (Typed): Sharlene McCubbin
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

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SISP REVIEW COMPLETE

OPTIONAL FORM 347 (REV. 3/2005)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(e)
ADM002