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: 08-23-2005
2. CONTRACT NO. (If any):
3. ORDER NO: DR-04-04-086 MODIFICATION NO.: M001
4. REQUISITION/REFERENCE NO.: RES-04-086

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

6. SHIP TO:
a. NAME OF CONSIGNEE: U.S. Nuclear Regulatory Commission
Attn: Ms. Harriet Karaginnis
b. STREET ADDRESS: Mail Stop T-9 F31
c. CITY: Washington
d. STATE: DC
e. ZIP CODE: 20555
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR: NORTH AMERICAN TECHNICAL CENTER
b. COMPANY NAME:
c. STREET ADDRESS: 103 S. GOODWIN AVE. NPRE
d. CITY: URBANA
e. STATE: IL
f. ZIP CODE: 618012901

8. TYPE OF ORDER
[X] 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.
[ ] 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: $33,000.00
56015111207, Y6059, 252A, 31X0200.560
FFS No. RES-C05-053

10. REQUISITIONING OFFICE: RES

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		As Stated on Orig.	Net 30

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 no. DR-04-04-086 dated 9/21/04, for membership fees for full participation in all North American Technical Center, Information System on Occupational Exposure research activities, technical reports and software normally available to regulatory agencies and clerical support; modify as follows: 1. Exercise Option Year 1 membership at the fixed price of $33,000.00 and extend the period of performance from September 20, 2004 through September 19, 2006. 2. Increase the obligated amount by $33,000.00 from $30,000.00 to $63,000.00 Previous Obligated Amount: $30,000.00 Increased Amount: $33,000.00 New Obligated Total Amount: $63,000.00 All other terms and conditions remain the same.					

SEE BILLING INSTRUCTIONS ON REVERSE

18. SHIPPING POINT:
19. GROSS SHIPPING WEIGHT:
20. INVOICE NO.:

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-04-04-086)
Submit invoices in duplicate
c. CITY: Washington
d. STATE: DC
e. ZIP CODE: 20555

17(h) TOTAL (Cont. pages):
17(i). GRAND TOTAL: $33,000.00

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed): Michael Mills
TITLE: CONTRACTING/ORDERING OFFICER

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TEMPLATE - ADM001

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

SISP REVIEW COMPLETE