

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER SEP 08 2005		2. CONTRACT NO. (if any) GS00P00BSD0138		6. SHIP TO:				
3. ORDER NO. 10-05-421M002		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Ken McDow				
4. REQUISITION/REFERENCE NO. ADM-05-421		5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-1-2 Washington, DC 20555		b. STREET ADDRESS Mail Stop T-7D24		c. CITY Washington	d. STATE DC	e. ZIP CODE 20555
7. TO:		a. NAME OF CONTRACTOR PEPCO ENERGY SERVICES, INC		f. SHIP VIA				
b. COMPANY NAME		c. STREET ADDRESS 1300 N 17TH ST, STE 1600		8. TYPE OF ORDER		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY		
d. CITY ARLINGTON		e. STATE VA	f. ZIP CODE 222093801	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.		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 JOB CODE: R0123 B&R NO: 54015-5A2303 BOC: 254A FUND SOURCE: 31X0200 DUNS NO: 106173672				10. REQUISITIONING OFFICE ADM ADM				
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"/> 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 B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
a. INSPECTION		b. ACCEPTANCE		See below		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)
	The purpose of this modification is to: (1) add incremental funding in the amount of \$600,000.00 for a new total of \$2,219,660.00 (2) increase the ceiling amount by \$600,000 from \$1,619,660.00 to \$2,219,660.00. Accordingly, this order is modified as stated. All terms and conditions remain unchanged. PREVIOUS TOTAL.....\$1,619,660.00 INCREASED AMOUNT.....\$ 600,000.00 NEW TOTAL.....\$2,219,660.00					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)						
21. MAIL INVOICE TO:												
SEE BILLING INSTRUCTIONS ON REVERSE						17(i). GRAND TOTAL						
							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			\$600,000.00						
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Elois J. Wiggins Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER								

