

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 08-30-2005		2. CONTRACT NO. (if any) GS-33F-N0017		6. SHIP TO:	
3. ORDER NO. DR-09-05-315		MODIFICATION NO. M001		4. REQUISITION/REFERENCE NO. RQCF005348	
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				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Mr. John H. Walker	
7. TO:				b. STREET ADDRESS Mail Stop T-9H4	
				c. CITY Washington	
				d. STATE DC	
				e. ZIP CODE 20555	
a. NAME OF CONTRACTOR CW GOVERNMENT TRAVEL, INC.				f. SHIP VIA	
b. COMPANY NAME Attn: Ms. Lottie Myers				8. TYPE OF ORDER	
c. STREET ADDRESS 1777 NE LOOP 410 SUITE 702B				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY SAN ANTONIO				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 TX				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 782175209					
9. ACCOUNTING AND APPROPRIATION DATA 57N-15-5H3-160, N7217, 252A, 31X0200				10. REQUISITIONING OFFICE CFO \$52,000.00	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				N/A	
13. PLACE OF		14. GOVERNMENT BL. NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION		b. ACCEPTANCE		As Stated Below	
				16. DISCOUNT TERMS 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-09-05-315 dated 2/28/05, for reservation and fulfillment services; modify as follows: 1. Refer to CLIN 002, "On site reservation and fulfillment services per SOW 9/1/2005 to 2/28/2006 -opt per 1 FFP CLIN" exercise option period 1. Period of performance 9/1/2005 to 2/28/2006. 2. Increase the obligated amount by \$52,000.00 from \$52,000.00 to \$104,000.00. Previous Obligated Total: \$52,000.00 Increased Obligated Amount: \$52,000.00 New Obligated Total Amount: \$104,000.00 All other terms and conditions remain the same.					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
21. MAIL INVOICE TO:					
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts Mailstop T-7-I-2					
b. STREET ADDRESS (or P.O. Box) Attn: (DR-09-05-315)					
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555	
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Michael Mills	
SEE BILLING INSTRUCTIONS ON REVERSE				\$52,000.00	
				17(h) TOTAL (Cont. pages)	
				17(i). GRAND TOTAL	
TITLE: CONTRACTING/ORDERING OFFICER					

TEMPLATE - ADM001 SISP REVIEW COMPLETE

ADM002