

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 SEP 11 2003		2. CONTRACT NO. (if any) GS22P8052H		6. SHIP TO	
3. ORDER NO. DR-27-03-305		MODIFICATION NO. M012		4. REQUISITION/REFERENCE NO. SBC05317	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Ms. Marva Gary	
				b. STREET ADDRESS Mail Stop T-2F14	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	

7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR KEY BRIDGE FOUNDATION FOR EDUCATION & RESEARCH		8. TYPE OF ORDER	
b. COMPANY NAME		<input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 5335 WISCONSIN AVE NW STE 440		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.	
d. CITY WASHINGTON	e. STATE DC	f. ZIP CODE 200152030	

9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: D1352 B&R NO: 57P-15-5C2-316 BOC: 252A BOC: 252A FUND SOURCE: X0200 DUNS NO: 879427573		10. REQUISITIONING OFFICE SDB SBCR	
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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 type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS
				<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) As Stated on Orig.		16. DISCOUNT TERMS N/A	
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)
	<p>Refer to Purchase Order DR-27-03-305 (Blanket Purchase Agreement) dated 01/27/2003, and subsequent modifications for Alternative Dispute Resolution Services (ADR) and modify as follows:</p> <p>1. To correct the New Obligated Amount on Modification Nos. 10 to read \$41,000 and Modification 11 to read \$49,000.</p> <p>2. Add funds in the amount of \$5,000.00 for a new aggregate total of \$54,000.00.</p> <p>3. Under Ordering Procedure and Limitations, change the aggregate amount of calls to read as follows: "The aggregate amount of calls under this order may not exceed \$54,000.00."</p> <p>PREVIOUS OBLIGATE AMOUNT: \$49,000.00 INCREASED OBLIGATED AMOUNT: \$ 5,000.00 NEW TOTAL OBLIGATED AMOUNT: \$54,000.00</p> <p>All other terms and conditions remain unchanged.</p>					

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						
	b. STREET ADDRESS (or P.O. Box) Mail Stop T-9H4 Attn: (DR-27-03-305)						
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555		80.00		17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

Elinor Cunningham

23. NAME (Typed)
Elinor Cunningham

TITLE: CONTRACTING/ORDERING OFFICER

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TEMPLATE - ADM001

SISP REVIEW COMPLETE

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

ADM002

RECEIVING REPORT

REPORT OF REJECTIONS

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