

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 09/13/2005		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DR-10-02-140		MODIFICATION NO. M007		4. REQUISITION/REFERENCE NO. det 6/25/05	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555				b. STREET ADDRESS 11555 Rockville Pike	
				c. CITY Rockville	d. STATE MD
				e. ZIP CODE 20852	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR CP LEASING, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE Reference your CP Leasing's 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.	
c. STREET ADDRESS 2015 R STREET NW, SUITE 302				<input type="checkbox"/> 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.	
d. CITY WASHINGTON		e. STATE DC		f. ZIP CODE 200091075	
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: D2322 B&R NO: 54015-155B2306 BOC: 2120 FUND SOURCE: X0200 OBLIGATE: \$3,978.34 DUNS: 030373604				10. REQUISITIONING OFFICE ADM	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL	<input 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)	
a. INSPECTION	b. ACCEPTANCE			16. DISCOUNT TERMS 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)
	<p>The purpose of this modification is to: (1) extend the period of performance on the six-passenger sedans for two months and extend the period of performance for one-month on the sport utility vehicle; (2) provide incremental funding in the amount of \$3,978.34 for the extension period. Accordingly, the order is modified as follows:</p> <p>(1) Extend the period of performance on the six passenger sedans from September 13, 2005 through November 12, 2005 and extend the period of performance on the sport utility from October 16, 2005 to November 15, 2005.</p> <p>(2) Increase in the funding amount by \$3,978.34 from \$81,486.24 to \$85,464.58. Breakdown as follows:</p> <p>Grand Marquis - \$571.62 X 3 each X 2 months = \$3,429.72 Ford Explorer - \$548.62 X 1 month = \$548.62</p> <p>All other terms and conditions remain unchanged.</p> <p>PREVIOUS TOTAL\$81,486.24 INCREASED AMOUNT.....\$ 3,978.34 NEW TOTAL.....\$85,464.58</p>					

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) DR-10-02-140						
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		17(i). GRAND TOTAL \$3,978.34

22. UNITED STATES OF AMERICA
BY (Signature)

Elois Wiggins

23. NAME (Typed)
Elois Wiggins
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

