

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.		EPA NO	NRC-38-04-378	1	1
1. DATE OF ORDER AUG 10 2005		2. CONTRACT NO. (if any)		6. SHIP TO	
3. ORDER NO. NRC-38-04-378-001		MODIFICATION NO. M002		4. REQUISITION/REFERENCE NO. RQ: HR-04-378-007	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Sharlene McCubbin Mail Stop T-7-I-2 Washington, DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Nancy Johns		b. STREET ADDRESS Mail Stop T-3D-29	
7. TC:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR B & W TECHNOLOGIES, INC.		b. TYPE OF ORDER		L SHIP VIA	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 6009 OXON HILL ROAD SUITE 412		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.	
c. CITY OXON HILL		a. STATE MD	l. ZIP CODE 207453125		
9. ACCOUNTING AND APPROPRIATION DATA 31X0200 B&R: 58415122161 BOC:252A JCN: P8408 OBLIGATE: \$22,657.00		\$22,657.00		10. REQUISITIONING OFFICE HR Office of Human Resources	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT N/A	
<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) See below	
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 increase the number of hours for On-Site Senior Staffing Specialist by [redacted].</p> <p>The period of performance is extended to December 31, 2005. The Period of Performance is 11/12/2004 - 12/31/2005.</p> <p>The amount obligated for this modification is \$22,657.00. The ceiling amount is increased by \$22,657.32 from \$41,419.84 to \$64,152.16.</p> <p>SUMMARY OBLIGATION:</p> <p>PREVIOUS OBLIGATION: \$41,418.00 THIS ACTION OBLIGATES: \$22,657.00 TOTAL OBLIGATION: \$64,075.00</p> <p><i>Sharlene M. McCubbin</i> B&W Technologies, Inc. DATE: 8-18-05</p>	324	hours	69.93	\$22,657.32	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$22,657.32		
	21. MAIL INVOICE TO:								
	a. NAME U.S. Nuclear Regulatory Commission ATTN: Sharlene McCubbin		b. STREET ADDRESS (or P.O. Box) Division of Contracts Office of Administration		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555	64,152.16 ceiling \$22,657.00 obligated
	22. UNITED STATES OF AMERICA BY (Signature) <i>Sharlene M. McCubbin</i>		23. NAME (Typed) Sharlene M. McCubbin Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER						17(h) TOTAL (Cont. pages) 17(i) GRAND TOTAL