

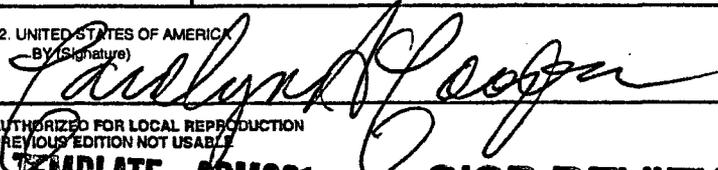
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER 11-18-2005		2. CONTRACT NO. (if any) NAS5-1142-D		6. SHIP TO:	
3. ORDER NO. DR-38-05-386		MODIFICATION NO. 001		4. REQUISITION/REFERENCE NO. ADMIN RFPA -11/18/05	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No. 1 Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS 11545 Rockville Pike Mail Stop T-7-I-2	
7. TO:				c. CITY Washington	
a. NAME OF CONTRACTOR NORTHROP GRUMMAN COMPUTING SYSTEMS, INC				d. STATE DC	
b. COMPANY NAME				e. ZIP CODE 20555	
c. STREET ADDRESS 7501 GREENWAY CENTER DR SUITE 1000				f. SHIP VIA	
d. CITY GREENBELT				8. TYPE OF ORDER	
e. STATE MD				a. PURCHASE <input type="checkbox"/>	
f. ZIP CODE 207703514				b. DELIVERY <input checked="" type="checkbox"/>	
9. ACCOUNTING AND APPROPRIATION DATA N/A				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"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS
13. PLACE OF				14. GOVERNMENT B/L NO.	
a. INSPECTION		b. ACCEPTANCE		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) November 30, 2005	
				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 change the mailing address of the contractor as indicated in the original delivery order to:</p> <p>"Northrop Grumman Computing Systems 7501 Greenway Center Drive Suite 1000 Greenbelt, MD 20770 DUNS: 064675833"</p> <p>All other terms and conditions of the subject deliver order remain unchanged.</p>					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
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) Attn: (DR-38-05-386)					
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555	
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Carolyn A. Cooper Contracting Officer 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