

**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 <b>DEC 01 2005</b>		2. CONTRACT NO. (if any) GS02F0402D		6. SHIP TO:	
3. ORDER NO. DR-33-04-309		MODIFICATION NO. M004		4. REQUISITION/REFERENCE NO. 10/27/05 CIO-04-309/10670529C	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Betty Freeman Mail Stop T-7-I-2 Washington, DC 20555			a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Bebbie Rhodes		b. STREET ADDRESS Mail Stop T-2C8 Phone: (301) 415-5616
7. TO:			c. CITY Washington	d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR INFORMATION HANDLING SERVICES INC			f. SHIP VIA		
b. COMPANY NAME			8. TYPE OF ORDER		
c. STREET ADDRESS 15 INVERNESS WAY E			<input type="checkbox"/> a. PURCHASE 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.		<input checked="" 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 ENGLEWOOD		e. STATE CO	f. ZIP CODE 801122571		
9. ACCOUNTING AND APPROPRIATION DATA  610-15-5G1-344 E1012 2620 31X0200.610 DUNS: 620365023			10. REQUISITIONING OFFICE CIO  OFFICE OF INFORMATION SERVICES		
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. 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		12/13/05-12/12/06	
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)
001	Reference DR-33-04-309 dated 12/13/2003 for electronic publication media for technical codes and standards and modify accordingly.					
002	Exercise Option Year 2 extending the period of performance from December 13, 2005 through December 12, 2006.	1	LOT	92,535.27	\$92,535.27	
002	Obligate FY 2006 funding in the amount of \$92,535.27.					
	A.4 SUMMARY A summary of obligations under this order, from date of award through this modification is provided below:  Total FY 2004 Obligation      \$42,473.89 Total FY 2005 Obligation      \$76,471.98 Total FY 2006 Obligation      \$92,535.27 Cumulative Total of NRC Obligations: \$211,481.14  All other terms and conditions remain the same.					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$92,535.27	17(h) TOTAL (Cont. pages)  17(i) GRAND TOTAL
	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-33-04-309)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				\$92,535.27	

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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**TEMPLATE - ADM001**

**ADM002**

**SISP REVIEW COMPLETE**