

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

1. DATE OF ORDER <b>FEB 17 2008</b>	2. CONTRACT NO. (if any) GSOOP96BSD0029	6. SHIP TO:	
3. ORDER NO. DR-10-05-423	MODIFICATION NO. M002	4. REQUISITION/REFERENCE NO. ADM-05-423M2	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts, Sharlene McCubbin Two White Flint North - MS T-7-I-2  Washington, DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Ken McDow	b. STREET ADDRESS Mail Stop T-7D24
		c. CITY Washington	d. STATE DC
		e. ZIP CODE 20555	

7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR WASHINGTON GAS LIGHT COMPANY		e. TYPE OF ORDER	

b. COMPANY NAME		<input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 101 CONSTITUTION AVENUE NW		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		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.	
e. STATE DC	f. ZIP CODE 20080001		

9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: R0123 B&R NO: 64015-5A1303 BOC: 2330 FUND SOURCE: 31X0200 DUNS NO: 006920607		\$30,000.00	10. REQUISITIONING OFFICE ADM
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination
<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	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)
	Refer to Purchase Order DR-10-05-423 dated 11/14/2004 for gas services under the Negotiated Areawide Contract No. GS-00P-96-BSD-0029 and modify to add funding in the amount of \$30,000.00 for a new obligated and ceiling amount of \$57,000.00  In accordance with Article 2, "Scope and Duration of Contract" the contract shall be in effect upon the date of execution and continue for a period of 10 years. The period of performance is 12/01/2004 to 11/30/2014  PREVIOUS TOTAL.....\$27,000.00 INCREASED AMOUNT.....\$30,000.00 NEW TOTAL.....\$57,000.00  NRC's Account No.: 2699104135  All other terms and conditions remain the same.					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)  17(i). GRAND TOTAL
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer						
	b. STREET ADDRESS (or P.O. Box) Attn: Payment Team Mail Stop T-9H4						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$30,000.00		

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Elois J. Wiggins Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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