

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO. DR-11-04-301

1. DATE OF ORDER MAY 25 2006	2. CONTRACT NO. (If any) N/A	6. SHIP TO:	
3. ORDER NO.	MODIFICATION NO. M002	4. REQUISITION/REFERENCE NO. DR-11-04-301-5/9/06	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Carolyn Cooper Mail Stop T-7-I-2 Washington, DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Carolyn Cooper	

b. STREET ADDRESS 11545 Rockville Pike Mail Stop T-7-I-2		c. CITY Washington	d. STATE DC	e. ZIP CODE 20555
7. TO:		f. SHIP VIA		

a. NAME OF CONTRACTOR MASSACHUSETTS INSTITUTE OF TECHNOLOGY	8. TYPE OF ORDER			
b. COMPANY NAME	<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY	

c. STREET ADDRESS 77 MASSACHUSETTS AVE				
d. CITY CAMBRIDGE	e. STATE MA	f. ZIP CODE 021394307		

9. ACCOUNTING AND APPROPRIATION DATA 67R-15-5I1-386 B1564 252A 31X0200 DUNS NO. 001425594		\$12,000.00	10. REQUISITIONING OFFICE ACR Office of ACRS/ACNW	
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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 BL. NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) May 5, 2007	16. DISCOUNT TERMS Net 30 days
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)
	<p>The purpose of this modification is to exercise option year two to extend the period of performance from May 6, 2006 through May 5, 2007, thereby increasing the ceiling amount of the order by \$12,380.33 from \$23,545.97 to \$35,926.30. The amount obligated in the order is hereby increased by \$12,000.00, from \$22,500.00 to \$34,500.00. Accordingly, the order is hereby modified:</p> <p>1. Section A.7 Consideration and Obligation, paragraphs (a) and (b), first sentences, are deleted and substituted with the following in lieu thereof:</p> <p>"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered and accepted under this contract is \$35,926.30.</p> <p>(b) The amount presently obligated with respect to this contract is \$12,000.00."</p>			See CONTINUATION Page		

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 Payment Team, Mail Stop T-9-H-4						
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-11-04-301)						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$12,000.00		

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Carolyn A. Cooper Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
2

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DATE OF ORDER	CONTRACT NO. N/A	ORDER NO.
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Section A of the order is modified to add Subsection A.12 as follows:</p> <p>"A.12 PERIOD OF PERFORMANCE</p> <p>The term of this order shall commence on May 6, 2006 and will expire on May 5, 2007. The term of this order can be extended two additional one-year option periods."</p> <p>A summary of obligations from the date of award through the date of this action is provided below:</p> <p>FY2004 Obligations: \$11,000.00 FY2006 Obligations: \$23,500.00 TOTAL Obligations: \$34,500.00</p> <p>This modification obligates FY'2006 funds in the amount of \$12,000.00. All other terms and conditions of the subject order remain unchanged.</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						