

2. AMENDMENT/MODIFICATION NO. M002	3. EFFECTIVE DATE <b>AUG 30 2006</b>	4. REQUISITION/PURCHASE REQ. NO. ADM-05-400	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey L. McDermott Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CORPORATE EXPRESS OFFICE PRODUCTS INC  7021 DORSEY RD  HANOVER MD 210761553  CODE 175349786      FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS14F0016L DR-10-05-400
	X	10B. DATED (SEE ITEM 13) 04-04-2005

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)	64015-5B1306 D2348 2610 OX0200 DEOBLIGATE: \$10,000.00
	64015-5B1306 D2350 2610 OX0200 DEOBLIGATE: \$40,000.00


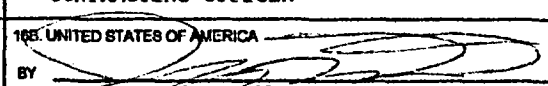
**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of both parties

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
See Attached Page 2 of 2 for Description of Modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JEFFREY L. McDERMOTT CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 8/30/06
15B. CONTRACTOR/OFFEROR	15B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	15C. DATE SIGNED 8/25/06

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM001

The purpose of this modification is to decrease the funding in the order by \$50,000.00 from \$674,000.00 to \$624,000.00. Accordingly, the following is a summary of obligations from the date of award through the date of this action:

- 1. Funding is hereby decreased by \$50,000 from \$674,000 to \$624,000.

Applicable Lines of Accounting:  
64015-5B1306 D2348 2610 X0200 Deobligate: \$10,000.00  
64015-5B1306 D2350 2610 X0200 Deobligate: \$40,000.00

- 2. The estimated funded amounts for the above job codes are hereby decreased as follows:

<u>Job Code</u>	<u>Estimated Ceiling Amount</u>	<u>Not-to-Exceed Funded Amount</u>
D2334	\$209,000.00	\$209,000.00
D2348	\$ 77,000.00	\$ 67,000.00
D2350	\$388,000.00	\$348,000.00
	\$674,000.00	\$624,000.00

All other terms, conditions and prices remain unchanged.