

**ORDER FOR SUPPLIES OR SERVICES**

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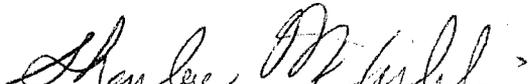
**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

BPA NO.

1. DATE OF ORDER 11-07-2006		2. CONTRACT NO. (If any) DR-23-06-247		6. SHIP TO:	
3. ORDER NO. DR-23-06-247		MODIFICATION NO. M001		4. REQUISITION/REFERENCE NO. 700700008	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Sharlene McCubbin Mail Stop T-7-1-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Project Officer: Constance Schum	
				b. STREET ADDRESS Mail Stop: 0-17-C4	
				c. CITY Washington	
				d. STATE DC	
				e. ZIP CODE 20555	
7. TO:					
a. NAME OF CONTRACTOR WX III/OXFORD DTC REAL ESTATE, LLC					
b. COMPANY NAME NATIONAL CONFERENCE CENTER					
c. STREET ADDRESS 18980 UPPER BELMONT PL					
d. CITY LEESBURG		e. STATE VA		f. ZIP CODE 201761245	
9. ACCOUNTING AND APPROPRIATION DATA 31X0200 B&R: 77M15511384 BOC: 2110 JCN: L1335 OBLIGATE: \$150.00 DUNS No.: 612087978				10. REQUISITIONING OFFICE EDO Executive Directors Office	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL		<input 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	
				<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
12. F.O.B. POINT N/A					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION		b. ACCEPTANCE			
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 project officer from Ron Deavers to Constance Schum and to add rental of a printer for the meeting at NCC, Lansdowne, VA.</p> <p>The estimated amount for printal rental is [REDACTED] per day for [REDACTED] days.</p> <p>The project officer is constance Schum, however the main point of contact remains Ron Deavers.</p> <p>The total estimated amount of the purchased order is increased from \$14,190 by \$150.00 to \$14,340.00.</p> <p>The amount obligated for this order is \$150.00.</p> <p>All other terms and conditions remain the same.</p>		lot		\$150.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$150.00	
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-23-0247 Mod. 1)							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		\$150.00	
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Sharlene McCubbin Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

TEMPLATE - ADM001

**SUNSI REVIEW COMPLETE**

ADM002 (REV. 3/2005) FAR 48 CFR 53.213(c)