

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

| | | |
|---------------|----------------------------|---------------------------------|
| DATE OF ORDER | CONTRACT NO. GS10F0201J | ORDER NO. NRC-33-05-402-T001 |
|---------------|----------------------------|---------------------------------|

| ITEM NO. (A) | SUPPLIES OR SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|---|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>A summary of obligations for Task Order 1, from award date through the date of this modification, is as follows:</p> <p>Award FY05 Obligation \$107,138.10 (transferred from basic) Mod 1 FY06 Obligation \$159,000.00 Total NRC Obligations \$266,138.10</p> <p>This modification obligates FY 2006 funds in the amount of \$159,000.00.</p> <p>All other terms and conditions of this task order remain unchanged.</p> | | | | | |
| TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) | | | | | | |