

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 7/13/07		2. CONTRACT NO. (if any) GS00P96BSD0029		6. SHIP TO:	
3. ORDER NO. DR-10-05-423		MODIFICATION NO. M004		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom Mail Stop T-7-I-2 Washington, DC 20555		4. REQUISITION/REFERENCE NO. ADM-05-423		b. STREET ADDRESS Attn: Don Hall Mail Stop: T-7-D-26	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR WASHINGTON GAS LIGHT COMPANY INC WASHINGTON GAS		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 101 CONSTITUTION AVE NW		d. CITY WASHINGTON		e. STATE DC	f. ZIP CODE 200800001
9. ACCOUNTING AND APPROPRIATION DATA 74015-5A1303 R0123 2330 x0200 Obligate: \$10,000.00 FFS# ADM-05-423 DUNS# 006920607		10. REQUISITIONING OFFICE ADM Office of Administration		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" 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 a. INSPECTION b. ACCEPTANCE	
14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		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 add incremental funding and increase the funded ceiling.</p> <p>1. Incremental funds in the amount of \$10,000.00 are hereby obligated. Funding is increased by \$10,000.00 from \$57,000.00 to \$67,000.00.</p> <p>2. The funded ceiling is hereby increased by \$10,000.00 from \$57,000.00 to \$67,000.00.</p> <p>NRC Account No: 2699104135</p> <p>All other terms and conditions remain the same.</p>					

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-10-05-423						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		f. AMOUNT \$10,000.00		
22. UNITED STATES OF AMERICA BY (Signature) 					23. NAME (Typed) Jeffrey L. McDermott Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER		