

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER OCT 9 2008	2. CONTRACT NO. (if any)	6. SHIP TO:	
3. ORDER NO. NRC-33-08-380	MODIFICATION NO. 01	4. REQUISITION/REFERENCE NO. OIS-08-381 10870776C	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Wanda M Brown Mail Stop: TWB-01-B10M Washington, DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
		b. STREET ADDRESS 11545 Rockville Pike	
		c. CITY Rockville	d. STATE Md
		e. ZIP CODE 20852	
7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR PREZZA TECHNOLOGIES, INC.		8. TYPE OF ORDER	
b. COMPANY NAME		<input checked="" type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 1 MIFFLIN PLACE, 3RD FL		REFERENCE YOUR Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY CAMBRIDGE		<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
e. STATE MA		f. ZIP CODE 021384946	
9. ACCOUNTING AND APPROPRIATION DATA		10. REQUISITIONING OFFICE CIO Chief Information Officer	

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 B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS	
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>This administrative mod (01) is to make note of the correction for section 3 of the original order as stated NRC-DR-08-0334.</p> <p>Section 3 of the original order is to read NRC-33-08-380, as indicated above.</p> <p>Original order value remains unchanged.</p> <p>Contractor Contact: John Fischer 617-715-9631</p> <p>Project Officer: James Peyton 301-415-7819</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:					
	a. NAME Department of Interior / NBC NRCPayments@nbc.gov					
	b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue					
	c. CITY Denver	d. STATE CO	e. ZIP CODE 80235-2230		17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA
BY (Signature)

Michael A. Famer

23. NAME (Typed)
Eleni Jernell
Contracting Officer

TITLE: CONTRACTING OFFICER

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002