

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

1. DATE OF ORDER <b>OCT 9 2008</b>		2. CONTRACT NO. (if any) GS02F0402D		6. SHIP TO:	
3. ORDER NO. NRC-33-08-392		MODIFICATION NO. 01		4. REQUISITION/REFERENCE NO. OIS-08-392/10870815C	
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 Attn: Bebbie Rhodes 301-415-5616 m/s T2 C8	
c. CITY Rockville			d. STATE Md	e. ZIP CODE 20852	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR IHS GLOBAL INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 15 INVERNESS WAY E				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 ENGLEWOOD		e. STATE CO	f. ZIP CODE 801125710		
9. ACCOUNTING AND APPROPRIATION DATA				10. REQUISITIONING OFFICE CIO Chief Information Officer	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT
<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
					N/A
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 delivery order</p> <p>Section 3 of the original order is to read NRC-33-08-392, as indicated above.</p> <p>Contracting Officer: Joe Marlino joseph.marlino@ihs.com 610-293-1067 610-293-1068 fax</p> <p>Project Officer: Bebbie Rhodes 301-415-5616</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 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			

22. UNITED STATES OF AMERICA  
BY (Signature)

*Michael A. Lamer*

23. NAME (Typed)  
Eleni Jernell  
Contracting Officer  
TITLE: CONTRACTING/ORDERING OFFICER

**TEMPLATE - ADM001**

**SUNSI REVIEW COMPLETE**

**ADM002**