

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) GS35F4153D		6. SHIP TO:	
3. ORDER NO. NRC-43-08-309		MODIFICATION NO. 01		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
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		4. REQUISITION/REFERENCE NO. CSO-08-309		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 INTELLIGENT DECISIONS, INC. I D		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 21445 BEAUMEADE CIR		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.		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.	
d. CITY ASHBURN	e. STATE VA	f. ZIP CODE 201476036			
9. ACCOUNTING AND APPROPRIATION DATA		10. REQUISITIONING OFFICE CIO Chief Information Office			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT N/A	
<input checked="" type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<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 corrections for the sections 3, 2, and 8 of the original order as stated NRC-DR-08-0346.</p> <p>Section 2 of the original order is to read GS35F4153D Section 3 of the original order is to read NRC-43-08-309 Section 8 of the original order is to read (b) Delivery, as indicated above.</p> <p>Original order value remains unchanged.</p> <p>Contractor Contact: Scott Beard 703-554-1711</p> <p>Project Officer: Bill Dabbs 301-415-0524</p>					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO:						
a. NAME Department of Interior / NBC NRCPayments@nbc.gov						17(h) TOTAL (Cont. pages)
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. Turner

23. NAME (Typed)
Eleni Jernell
Contracting Officer

TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002