

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 11/17/08		2. CONTRACT NO. (If any) GS00P96BSD0029		6. SHIP TO:	
3. ORDER NO. DR-10-05-423		MODIFICATION NO. M005		4. REQUISITION/REFERENCE NO. 10-05-423M005	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No. 1 Mail Stop: TWB-01-10M Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
				b. STREET ADDRESS Attn: Steven Griffin Mail Stop: T-7-D-24	
c. CITY Washington		e. STATE DC		f. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR WASHINGTON GAS LIGHT COMPANY WASHINGTON GAS				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR Except for billing instructions on the reverse, this Please furnish the following on the terms and delivery order is subject to instructions conditions specified on both sides of this order contained on this side only of this form and is and on the attached sheet, if any, including issued subject to the terms and conditions delivery as indicated. of the above-numbered contract.	
c. STREET ADDRESS 101 CONSTITUTION AVE NW		e. STATE DC		f. ZIP CODE 200800001	
9. ACCOUNTING AND APPROPRIATION DATA 84015-5A1303 R0123 2330 x0200 Obligate: \$0.00 FFS# ADM-05-423 DUNS# 006920607				10. REQUISITIONING OFFICE ADM Office of Administration	
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"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALL BUSINESS	
<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS N/A	

17. SCHEDULE (See reverse for Rejections)

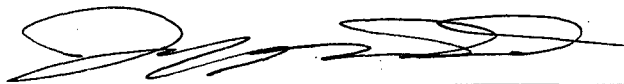
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Refer to Purchase Order DR-10-0423 dated 11/14/2004 for gas services under the Negotiated Areawide Contract No. GS-00P-96-BSD-0029 and modify to change the Project Officer from Donald Hall to Steven Griffin. The new Project Officer information is as follows: U.S. Nuclear Regulatory Commission Attn: Steven Griffin Mail Stop: T7D24 Washington, DC 20555 NRC Account No: 2699104135 All other terms and conditions remain the same.					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
21. MAIL INVOICE TO:					
a. NAME Department of the Interior National Business Center					
b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 West Mansfield Avenue					
c. CITY Denver		d. STATE CO		e. ZIP CODE 80235	

17(h)
TOTAL
(Cont.
pages)

17(i)
GRAND
TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)



23. NAME (Typed)
Jeffrey L. McDermott
Contracting Officer

TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002