

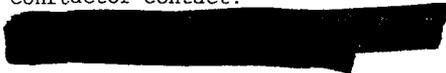
ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER FEB 19 2006		2. CONTRACT NO. (if any) GS02F0402D		6. SHIP TO:	
3. ORDER NO. NRC-33-08-392		MODIFICATION NO. 02		4. REQUISITION/REFERENCE NO. 33-08-392M002	
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 301-415-5785 m/s T2 C8	
		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR IHS GLOBAL INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
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 OIS Office of Information Services	
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	

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 2 is to make note of the correction to sections 17 (b) Schedule-Supplies or Services of the original delivlery order NRC-33-08-392</p> <p>**Section 17(b) of the original order is to include: Karen Danoff 301-415-2151 as the Alternate Project Officer</p> <p>Conrtactor Contact: </p> <p>Project Officer: Bebbie Rhodes 301-415-5785</p> <p>Alternate Project Officer: Karen Danoff 301-415-2151</p>					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
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(h) TOTAL (Cont. pages)
17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)

Michael A. Ferraro

23. NAME (Typed)
Eleni Jernell
Contracting Officer

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002