

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER AUG 28 2009		2. CONTRACT NO. (if any) GS35F0593V		6. SHIP TO:	
3. ORDER NO. NRC-DR-02-09-019		MODIFICATION NO. MO01		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. 02-09-019M001 FFS# 5009R058		b. STREET ADDRESS 11545 Rockville Pike Attn: Chris Bajwa m/s EBB3D-M	
7. TO:		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
a. NAME OF CONTRACTOR MSSI, LTD.		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 7607 S ARBORY LN		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 LAUREL	e. STATE MD	f. ZIP CODE 207075532		10. REQUISITIONING OFFICE NMS Nuclear Materials Safety and Safeguards	
9. ACCOUNTING AND APPROPRIATION DATA 950-153-6613 J5177A BCC 252A 31x0200 FFS# 5009R058 Obligation \$6,899.90		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"/> c. DISADVANTAGED	
<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) 9/14/2009	
a. INSPECTION	b. ACCEPTANCE	16. DISCOUNT TERMS Net 30		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>**The purpose of the modification is to provide for an administrative change which corrects the Obligation Amount in sections 9 and the contractor DUNS Number in section (b) Supplies or Services of the original order NRC-DR-02-09-019. The changes are hereby made as follows...</p> <p>**Section 9. Obligate \$6,899.90 **Sections (b) Supplies or Services: DUNS# 827714994 All other terms and conditions remain unchanged.</p> <div style="background-color: black; height: 20px; width: 100%; margin: 5px 0;"></div> <p>Project Officer: Chris Bajwa 301-492-3333 christopher.bajwa@nrc.gov</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		6,899.90		

22. UNITED STATES OF AMERICA
BY (Signature) *Michael A. Fuma*

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002