

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

1. DATE OF ORDER <b>AUG 28 2009</b>		2. CONTRACT NO. (if any) NNG07DA20B		6. SHIP TO:	
3. ORDER NO. NRC-DR-33-09-408		MODIFICATION NO. M001		4. REQUISITION/REFERENCE NO. 33-09-408M001 FFS# 10970798	
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: Brian Shaw m/s 06-D3M	
		c. CITY Rockville	d. STATE MD	e. ZIP CODE 20852	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR IMMIXTECHNOLOGY, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 8444 WESTPARK DR STE 200				<input checked="" type="checkbox"/> b. DELIVERY	
d. CITY MC LEAN		e. STATE VA	f. ZIP CODE 221025112		
9. ACCOUNTING AND APPROPRIATION DATA N/A				10. REQUISITIONING OFFICE OIS Office of Information Services	
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"/> 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) 9/1/2009	16. DISCOUNT TERMS Net 30	
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>**The purpose of the modification is to provide for an administrative change which corrects the product part number for clins 450-35, 450-36, and 450-37 in section (b) of Supplies or Services of the original order NRC-DR-33-09-408. The changes are hereby made as follows...</p> <p>Clin: 450-35 224-4845-503887515 (PowerEdge R710)                      Clin: 450-36 224-4845-504015433 (PowerEdge R710)                      Clin: 450-37 224-4845-50417295 (PowerEdge R710)                      All other terms and conditions remain unchanged.</p> <p>Contractor Contact: Jeff Heinrich 571-405-2940                      jeff_heinrich@immixgroup.com DUNS# 098692374</p> <p>Project Officer: Brian Shaw 301-415-7847                      brian.shaw@nrc.gov</p>					

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	\$70,385.00		

22. UNITED STATES OF AMERICA  
BY (Signature)

*Mubret A. Luna*

23. NAME (Typed)  
Eleni Jernell  
Contracting Officer

**TEMPLATE - ADM001**

**SUNSI REVIEW COMPLETE**

**ADM002**