

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 1

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

BPA NO.

1. DATE OF ORDER SEP 15 2009		2. CONTRACT NO. (if any) NNG07DA20B		6. SHIP TO:	
3. ORDER NO. NRC-DR-33-09-408		MODIFICATION NO. M002		4. REQUISITION/REFERENCE NO. 33-09-408M002	
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: Tu Tran m/s O-6 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 <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 8444 WESTPARK DR STE 200				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 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) 9/24/2009	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 replaces the current project officer Brian Shaw noted in section (b) supplies or services of the original delivery order NRC-DR-33-09-408. The changes are hereby made as follows...</p> <p>Project Officer: Tu Tran 301-415-7119 (OIS/BPIAD/CPASB) tu.tran@nrc.gov</p> <p>All other terms and conditions remain unchanged.</p> <p>Contractor Contact: Jeff Heinrich 571-405-2940 jeff_heinrich@immixgroup.com DUNS# 098692374</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	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(i). GRAND TOTAL	

22. UNITED STATES OF AMERICA
BY (Signature)

Michael A. Luma

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

TEMPLATE - AAM001

SUNSI REVIEW COMPLETE

OPTIONAL FORM PRESCRIBED BY 41 CFR 101-11.6