			1. IAA NO					PAGE	OF	
INTERAGENCY AGREEMENT			NRC-HQ-60-12-D-0019/M0011				1	1		
2. ORDER NO.			3. REQUISITION NO.				4. SOLICITATION NO.			
5. EFFECTIVE DA	ATE	6. AWARD DATE	RES-14-0250	7. PERIO	OD OF PERFORM	ANCE				
	4/03/2014 04/03/2014				05/01/2011 TO 05/31/2017					
B. SERVICING AGENCY					9. DELIVER TO					
PACIFIC NORTHWEST NAT LAB ALC:					WALLACE NORRIS 11555 ROCKVILLE PIKE					
DUNS: +4:					MAIL STOP CSB C5C21					
US DEPARTMENT OF ENERGY					ROCKVILLE MD 20852					
PACIFIC	NORTHWEST SITE	OFFICĖ								
PO BOX 350 MS K9-42										
RICHLAND WA 99352										
POC Genice Madera										
TELEPHONE NO. 509-372-4010										
10.REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION					11. INVOICE OFFICE					
ACQUISITION MANAGEMENT DIVISION ALC: 3100001					US NUCLEAR REGULATORY COMMISSION					
DUNS: +4:					ONE WHITE FLINT NORTH					
US NUCLEAR REGULATORY COMMISSION					11555 ROCKVILLE PIKE					
ONE WHITE FLINT NORTH					MAILSTOP 03-E17A					
11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738					ROCKVILLE MD 20852-2738					
MOCAATHE MD 50035-5130										
POC Lisa Kauffman										
TELEPHONE NO. 301-287-0852										
12. ISSUING OFFICE					13.LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974					
US NRC - HQ										
~	TION MANAGEMENT									
MAIL STOP 3WFN-05-C64MP										
WASHINGTON DC 20555-0001					14. PROJECT ID V 6323					
					NECT TITLE					
					CAPABIL. & RELIABILITY OF NDE OF VESSELS & PIPIN					
16. ACCOUNTING 2014-X0	gdata 200-FEEBASED-60-	-60D001-11-	7-184-V6323-253D				•			
17.		18.			19,	20.	21.	T	22.	
ITEM NO.	Capabilition	SUPPLIES/SER	ty of NDE of Ves	nol o	QUANTITY	UNIT	UNIT PRICE	 	AMOUNT	
	and Piping	u kellabili	ty of NDE of Ves	sers						
	V6323									
	Master IAA: N/A				l					
i	The purpose of this modification is to provi-									
	incremental funding in the amount of \$513,000.00,									
	thereby increasing the total obligations for				I.					
	agreement from \$2,917,987.00 to \$3,430,987.0]					
		, , , , , , , , , , , , , , , , , , , ,								
	All other terms and conditions remain unchan									
	including the authorized cost ceiling of									
	\$8,275,000.00.					1				
22 DAVIS	POMEIONE			·	1 70771 1112	<u> </u>			, HAN	
23. PAYMENT PROVISIONS					24. TOTAL AMOUNT \$513,000.00					
25a. SIGNATURE	OF GOVERNMENT REPRESENTA	TIVE (SERVICING)		4 (EPRESENTATIVE (REQUI	SOUTH		
		,			//	h	whitehas		,	
25b. NAME AND	TITLE	ſ	25c. DATE		CTING OFFIC		- paryer		26c. DATE	
					REY R. M		LI,	"	4/4/201	
25b. NAME AND	TITLE	,	25c. DATE				LI		26c. DATE	