	INTERAGENCY AGREEMENT			1. IAA NO.							
2. ORDER NO.			NSR-04-500/M0012			4. SOLICITATION NO.	1	2			
2. ORDER NO.	URDER NU.			3. REQUISITION NO. NSIR-14-0009				4. SOLICITATION NO.			
5. EFFECTIVE D		6. AWARD DATE		·····		D OF PERFORM					
See Blo		03/07/20:	14			-	TO 09	/30/2014			
	3. SERVICING AGENCY DEFENSE INFORMATION SYS AGENCY				9. DELIVER TO RICHARD PETRUCELLI						
ALC:				11555 ROCKVILLE PIKE							
DUNS: +4:				MAILSTOP OWFN 2 D15							
2300 EAST DRIVE					ROCKVILLE MD 20852						
DITCODT	'S21										
SCOTT A	FB IL 62225-540	)6									
POC											
TELEPHONE N											
10. REQUESTING AGENCY							<b></b>		<b>670</b> 2		
ALC:								ATORY COMMIS	SION		
DUNS: +4:					ONE	WHITE F	LINT	NORTH			
					11555 ROCKVILLE PIKE						
					MAILSTOP 03-E17A						
					ROCK	WILLE M	D 208	52-2738			
POC											
TELEPHONE N	ю.										
12. ISSUING OF	FFICE					SLATIVE AUTHO		t (HR has us	ed)		
US NRC	– HQ					iger, con		e (me nub ub	cu,		
ACQUISI	ITION MANAGEMEN	T DIVISION									
MAIL SI	IOP 3WFN-05-C641	MP									
ATTN FATIMA SHULER 301-287-3726 WASHINGTON DC 20555-0001					14. PROJECT ID						
				15. PROJECT TITLE							
WASHING	GTON DC 20555-0	001			15 PRO	FCT TITLE					
WASHING	GTON DC 20555-0	001			15. PRO	JECT TITLE					
16. ACCOUNTIN	NG DATA		T 150	T1116 0500	15. PRO	JECT TITLE				·····	
16. ACCOUNTIN 2014-X(				-11116-253A	15. PRO		20.	21.		22	
16. ACCOUNTIN	ng data 0200-FEEBASED-1	1-11D002-51 18. SUPPLIESS		-11116-253A	15. PRO	JECT TITLE 19. QUANTITY	20. UNIT	21. UNIT PRICE	AJ	22. Mount	
16. ACCOUNTIN 2014-X( 17.	NG DATA 0200-FEEBASED-1 Master IAA: N/	1-11D002-51 18. SUPPLIES/S		-11116-253A	15. PRO	19.			AI		
16. ACCOUNTIN 2014-X( 17.	ng data 0200-FEEBASED-1	1-11D002-51 18. SUPPLIES/S		-11116-253A	15. PRO	19.			A		
16. ACCOUNTIN 2014-X( 17.	NG DATA 0200-FEEBASED-1 Master IAA: N/ LIST OF CHANGE	1-11D002-51 18. SUPPLIESS /A ES:	SERVICES		15. PRO	19.			AI		
16. ACCOUNTIN 2014-X( 17.	NG DATA 0200-FEEBASED-1 Master IAA: N/ LIST OF CHANGE Obligate fund:	1-11D002-51 18. SUPPLIESS /A ES: ing and ext(	end the	period of	15. PRO	19.			A]		
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16. ACCOUNTIN 2014-X( 17.	NG DATA 0200-FEEBASED-1 Master IAA: N/ LIST OF CHANGH Obligate fund: performance th Obligated Amou New Total Oblig	1-11D002-51 18. SUPPLIESS /A ES: ing and extention nrough Septement unt for this	end the emeber s Modif.	period of 30/2014. ication: \$20		19. QUANTITY			A)		
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SUNSI REVIEW COMPLETE APR 2 2 2014



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R-04-500/M0012			2	2				
Acquisition Management	Division							
Mail Stop: 3WFN-05-C64M								
-	Washington DC 20555-0001							
-								
CHANGES FOR ACCOUNTING	CODE:							
2014-X0200-FEEBASED-11-	11D002-51-I-156-I1116-253A							
Account code changed fr								
	00-00-0-000-00000-0000 to							
2014-X0200-FEEBASED-11-	11D002-51-I-156-I1116-253A							
BBFY changed from 0000	to 2014							
Fund changed from 00000	to X0200							
Funds Source changed fr	om RECON to FEEBASED							
YBA changed from 0000 t	0							
Office changed from 00	to 11		1					
Division changed from C	0000 to 11D002							
Branch changed from t	o 11B206							
Cost Ctr (Job Code) cha	nged from 00000 to I1116							
Major prog/business cha	inged from 00 to 51							
Product Line changed fr	rom 0 to I							
Product changed from 00	0 to 156							
BOC changed from 0000 t	o 253A							
FAIMIS Template Name ch	anged from to 11-I1116							
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