

2. AMENDMENT/MODIFICATION NO. M0001 3. EFFECTIVE DATE 04/08/2015 4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-RES-15-0123 5. PROJECT NO. (If applicable) 1 2

6. ISSUED BY CODE NRC HQ US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) H CO COMPUTER PRODUCTS 16812 HALE AVE IRVINE CA 92606-5021 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO GS35F4917H NRC-HQ-60-14-T-0001 10B. DATED (SEE ITEM 13) 09/05/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X FAR 4.804-2 CLOSEOUT

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to:
 (1) Change the period of performance and
 (2) Closeout the purchase order.

As a result of this modification:
 (1) Section A, A.2 NRCF030 PERIOD OF PERFORMANCE, is deleted in its entirety and replaced with the following:

"This purchase order shall commence on 09/19/2014 and expire on 04/08/2015"
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) M'LITA R. CARR 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 04/08/2015 (Signature of person authorized to sign)

SUNSI REVIEW COMPLETE

TEMPLATE - ADMIN

MAY 01 2015

ADMIN02

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS35F4917H/NRC-HQ-60-14-T-0001/M0001

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NAME OF OFFEROR OR CONTRACTOR
H CO COMPUTER PRODUCTS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ceiling Value: \$51,364.00 (Unchanged)</p> <p>Obligated Value: \$51,364.00 (Unchanged)</p> <p>Total payments were in the amount of \$51,364.00, and there are \$0.00 funds to de-obligate. Therefore, this order is officially closed.</p> <p>All other terms and conditions remain unchanged.</p> <p>Period of Performance: 09/19/2014 to 04/08/2015</p>				