			1. IAA NO.					PAGE	OF	
INTERAGENCY AGREEMENT			NRC-HQ-60-15-D-0003/M0003				1	2		
2. ORDER NO.			3. REQUISITION NO.			4. SOLICITATION NO.	4. SOLICITATION NO.			
			RES-16-0116							
I .	6. EFFECTIVE DATE 01/19/2016 01/19/2016			7. PERIOD OF PERFORMANCE 01/01/2015 TO 09/30/2016						
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB				9. DELIVER TO CAROL NOVE						
ALC:					US NUCLEAR REGULATORY COMMISSION					
DUNS: +4:					OFFICE OF NUCLEAR REGULATORY RESEARCH					
US DEPARTMENT OF ENERGY					11555 ROCKVILLE PIKE					
PACIFIC NORTHWEST SITE OFFICE					ROCKVILLE MD 20852					
PO BOX 350 MS K9-42										
RICHLAND WA 99352										
POC Genice Madera										
TELEPHONE NO. 509-372-4010										
10. REQUESTING AGENCY					11. INVOICE OFFICE					
ACQUISITION MANAGEMENT DIVISION					US NUCLEAR REGULATORY COMMISSION					
ALC: 31000001 DUNS: 040535809 +4:					ONE WHITE FLINT NORTH					
					11555 ROCKVILLE PIKE					
					MAILSTOP 03-E17A					
11555 ROCKVILLE PIKE					ROCKVILLE MD 20852-2738					
MAIL STOP T-5-E02										
ROCKVILLE MD 20852										
Poc Sandra Nesmith					•					
TELEPHONE NO. (301) 415-6836 12. ISSUING OFFICE 11:					13. LEGISLATIVE AUTHORITY					
US NRC - HQ					Energy Reorganization Act of 1974					
ACQUISITION MANAGEMENT DIVISION										
MAIL STOP TWFN-5E03					14, PROJECT ID					
WASHINGTON DC 20555-0001					THE THE SECTION OF TH					
					15. PROJECT HILE EFFECTIVENESS AND RELIABILITY OF UT AND RT FOR NOT					
16. ACCOUNTING DATA										
2016-X0200-FEEBASED-60-60D001-11-6-213-1032-253D 17										
17. ITEM NO.		18. SUPPLIES/SERVI	CES		19. QUANTITY	UNIT	21. UNIT PRICE		IOUNT	
	Project Title: "Effectiveness and Reliabil				f					
UT and RT for Non-Destructive Evaluations"										
Master IAA: N/A										
ļ										
The purpose of this modification is to provide										
incremental funding in the amount of \$20,000.00					,					
thereby increasing the total obligations for th					is					
agreement from \$125,000.00 to \$145,000.00.										
Obligation with this Action: \$ 20,000.00										
Total Obligations to Date: \$145,000.00 (char					d)					
	Continued									
					24. TOTAL AMOUNT					
					\$20,000.00					
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)										
25b. NAME AND T	ITLE		25c. DATE	26b/\$201	RACTING OFFICE	ER .	- justing		26c. DATE	
			/		REY R. M		ekl		1/19/20/10	
				,					<i>i</i>	



ORDER NO 2 NRC-HQ-60-15-D-0003/M0003 2 Authorized Ceiling Amount: \$165,000.00 (unchanged) All other terms and conditions remain unchanged. DUNS: 040535809 ALC: 31000001 TAS: 31X0200.320