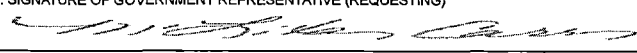


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-11-14-I-0001/M0010		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NSIR-17-0002		4. SOLICITATION NO.	
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 10/19/2016		7. PERIOD OF PERFORMANCE 12/13/2013 TO 12/12/2018	
8. SERVICING AGENCY HEALTH AND HUMAN SERVICES ALC: 75030030 DUNS: +4: DEPT OF HEALTH AND HUMAN SERVICES SUPPLY SERVICE CENTER PERRY POINT MD 21902  POC Mark Burchess TELEPHONE NO. 401-642-2244			9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
10. REQUESTING AGENCY NSIR ALC: 31-00-0001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Erika Eam TELEPHONE NO. 301-287-0952			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Economy Act		
			14. PROJECT ID		
			15. PROJECT TITLE POTASSIUM IODIDE (KI) TABLETS		
16. ACCOUNTING DATA See Schedule					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	The purpose of this modification is to add incremental funds in the amount of the \$840,000.00, therefore increasing the obligated amount from \$5,023,418.08 to \$5,863,418.08. Master IAA: N/A LIST OF CHANGES:  NEW ACCOUNTING CODE ADDED: Account code: 2017-X0200-FEEBASED-11-11D001-11-1-166-1026-253A BBFY 2017 EBFY Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$840,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER M'LITA R. CARR		26c. DATE 10/19/2016

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

IAANO  
NRC-HQ-11-14-I-0001/M0010

ORDER NO

PAGE 2 OF 2

Fund X0200  
Funds Source FEEBASED  
YBA  
Office 11  
Division 11D001  
Branch  
Cost Ctr (Job Code) 1026  
Major prog/business 11  
Product Line 1  
Product 166  
BOC 253A  
REIM Agreement Num  
REIM Agmt Line Num  
FAIMIS Template Name 11-1-166-1026  
Quantity: 0  
Amount: \$840,000.00  
Percent: 12.3437  
Subject To Funding: N  
Payment Address: