		1. IAA NO.				PAGE	l					
INTERAGENCY AGREEMENT			V6097/M0016		· · · · · · · · · · · · · · · · · · ·			1 2				
2. ORDER NO.			3. REQUISITION NO.				4. SOLICITATION NO.					
5. EFFECTIVE DA		6. AWARD DATE			DD OF PERFORM		/30/2015					
8. SERVICING AG		1	9. DELIVER TO									
PACIFIC NORTHWEST NAT LAB					US NUCLEAR REGULATORY COMMISSION-							
ALC: DUNS: +4:					MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY							
	TMENT OF ENERGY		ROCKVILLE MD 20852									
	NORTHWEST SITE	USA										
	50 MS K9-42	0521										
RICHLAND WA 99352												
POC	Genice Madera											
	509-372-4010				•							
10. REQUESTING	AGENCY	· · · · · · · · · · · · · · · · · · ·		11. INV	11. INVOICE OFFICE							
ACQUISIT	ION MANAGEMENT	DIVISION		US 1	US NUCLEAR REGULATORY COMMISSION							
ALC: 310				TWO	TWO WHITE FLINT NORTH							
	0535809 +4:	OMMTCCTON		11154	11545 ROCKVILLE PIKE							
US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH					MAILSTOP T9-B07							
	CKVILLE PIKE.						50 0700					
ROCKVILL	E MD 20852-2738	:	•	ROCI	ROCKVILLE MD 20852-2738							
	•											
POC	Jennifer Ford											
	301-415-0232											
12. ISSUING OFF				Ene:	13.LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974							
US NRC -	_	DIVITOLON										
_	TION MANAGEMENT											
MAIL STO	OP 3WFN-05-C64MI											
WASHINGTON DC 20555-0001					14. PROJECT ID V 6907							
•					15. PROJECT TITLE							
					EFFECTIVENESS AND RELIABILITY OF UT AND RT FOR NDE							
16. ACCOUNTING												
ZEROREQ 17.	-RES-16-0048	18.			19.	20.	21.		22.			
ITEM NO.		SUPPLIES/SERV			QUANTITY	UNIT	UNIT PRICE	AI	MOUNT			
	Project Title:			lity of					1			
	UT and RT for NDE Activities Master IAA: N/A											
	The purpose of											
	de-obligate exc											
	agreement. Therefore, the obligated amoun						:					
decreased by \$23.69 from \$1,088,000.00 to				0		1		ı				
	\$1,087,976.31.											
						[. [
	Obligated Amour		=									
	Total Ceiling A	Amount: \$1,0	88,000.00 (Unc	hanged)								
		•							·			
	Continued											
23 PAYMENT DD	OVISIONS			Į.	24 TOTAL AMOU	NT.						
23. PAYMENT PROVISIONS					24. TOTAL AMOUNT -\$23.69							
25a. SIGNATURE	OF GOVERNMENT REPRESENT.	ATIVE (SERVICING)		26a. SIGN	ATURE OF GOVE	ERNMENT	REPRESENTATIVE (REQUE	STUNG)				
					· 5	The	non d	en	-			
25b. NAME AND TITLE 25c. DATE					26b. CONTRACTING OFFICER 26c. DATE							
				SHAR	ON LIM			·				
							-					

NO	ORDER NO		•	PAGE	OF
097/M0016				2	2
Period of Performance: A	ugust 10. 2010 - June 3	0.1		 	
2015 (Unchanged)	agabe 10, 2010 oane o	~ <i>'</i>			
2010 (ononangea)					
All other terms and cond	itions remain unchanged	.			
	J	1			
·					
	•			ļ	
				ĺ	
		1.			•
		.			
]]			
· ·		•		İ	
				,	
				1.	
` ` `		1 1		1	
				•	
,					
1					
•					
Í		1			
				Ì	
				,	
		i i			
1	•	1		1	
·		1 1	,	1	
1					
			Í	Ĭ	
		1 1			
		†			
		1			
				1	
			1	1	~
•			1	1	•
·			1		
ł			ļ		
					٠.
	•				
1		1			•