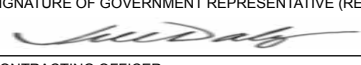


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-15-T-0006/M0002			PAGE 1 OF 1	
2. ORDER NO.		3. REQUISITION NO.			4. SOLICITATION NO.	
5. EFFECTIVE DATE 01/31/2017		6. AWARD DATE 01/31/2017		7. PERIOD OF PERFORMANCE 07/01/2015 TO 06/30/2016		
8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY ALC: DUNS: 027579460 +4: BROOKHAVEN SITE OFFICE PO BOX 5000 BLDG 464 UPTON NY 11973-5000 POC KIM NEKULAK TELEPHONE NO. 631-344-7439				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC HARRY KROMER TELEPHONE NO. 301-415-6050				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 TWFN-5E03 WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY		
				14. PROJECT ID		
				15. PROJECT TITLE SEE BLOCK 18 BELOW		
16. ACCOUNTING DATA 2015-X0200-FEEBASED-25-25D002-17-4-118-3002-251D						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: NRCHQ2514D0002 Project Title: Technical Assistance in Support of KHNP APR1400 Design Certification Relating to Human Factors Review The purpose of this modification is to de-obligate excess funds under cost center 3002. Therefore, funding is decreased from \$148,382.00 by \$1,011.62 to \$147,370.39. Total Ceiling Amount: \$148,382.00 (unchanged).					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT -\$1,011.61		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER		26c. DATE	
			JILL E. DALY		1/31/17	