INTERACENCY A ORGENIENT			1. IAA NO.					PAGE OF	PAGE OF			
l Ir	NTERAGENCY AGRE	EWENI	NRC-HQ-20-17-5	7-0015	/M0005			1	2			
2. ORDER NO.			3. REQUISITION NO. NRR-18-0157				4. SOLICITATION NO.					
5. EFFECTIVE DA 05/18/20		6. AWARD DATE 05/18/2018			O4/2017		/31/2018					
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB					9. DELIVER TO							
ALC:	NORITWEST NAT LA	AD			BERNARD GRENIER							
	0000000 +4:			1	US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH BUILDING							
	RTMENT OF ENERGY			-	MAIL STOP 0-10C15							
		OFFICE			11555 ROCKVILLE PIKE							
PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42					ROCKVILLE MD 20852							
) WA 99352				ROCKVIIII AD 20032							
DOC	Genice Madera											
POC TELEPHONE NO	509-372-4010											
10. REQUESTING				11. INV	11. INVOICE OFFICE							
ACQUISIT	TION MANAGEMENT	DIVISION		US	US NUCLEAR REGULATORY COMMISSION							
ALC: 310	000001			ONE	ONE WHITE FLINT NORTH							
	10535809 +4:											
	CAR REGULATORY CO	OMMISSION			11555 ROCKVILLE PIKE							
	TE FLINT NORTH			MAI	MAILSTOP 03-E17A							
	OP T-8E06M			ROC	ROCKVILLE MD 20852-2738							
	LE MD 20852-2738											
POC	Ms. Carolyn A.	Cooper										
TELEPHONE NO	301-415-6734											
12. ISSUING OFF	FICE				13. LEGISLATIVE AUTHORITY Financy Poorganization Act of 1974							
US NRC	- HQ			Ene	Energy Reorganization Act of 1974							
ACQUISI'	TION MANAGEMENT	DIVISION										
MAIL ST	OP TWFN-8E06M											
WASHINGTON DC 20555-0001				14. PR	14. PROJECT ID							
					15.PROJECTTITLE REVIEW PALO VERDE 50.69 LICENSE AMENDMENT REQUEST							
16. ACCOUNTING	G DATA			T(L)	IDW IIIDO	V LIND.	L 30:03 LICE	THE THILITETIE	WI KEQUEUI			
2018-X0	200-FEEBASED-20-	-20D007-1030	-11-4-149-253D-	11-4-1	49-1030							
17. ITEM NO.		18. SUPPLIES/SERVI	ICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOU	NT			
TIEW NO.	NRC-HO-20-17-T-					-	0					
	into ng Lo 1, 1	0010										
	Master TAA: NDC	⊔∩251 <i>1</i> D0001										
	Master IAA: NRCHQ2514D0001 The purpose of this modification is to obli											
	incremental fun			-								
	thereby increas	_										
	=	=										
	agreement from \$130,000.00 to \$136,631.00. Accordingly, the agreement is hereby modified											
	Accordingly, th	e agreement	is nereby modi	riea:								
TOTAL AMOUNT OBLIGATED THIS ACTION: \$6,631.												
TOTAL AMOUNT OBLIGATED TO DATE: \$136,631.0												
	(changed)											
	Continued											
23 PAVMENT DE	POVISIONS			1	24. TOTAL AMOUN	<u> </u>						
23. PAYMENT PROVISIONS					\$6,631.00							
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)					26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)							
· ,					Caroly By per							
25b. NAME AND TITLE 25c. DATE				26b. CON	26c. DATE							
				CARC	CAROLYN A. COOPER 06/05/2018							
			1	-1								

IAA NO	20. 17. m. 0015 (x0005	ORDER NO				PAGE OF		
NRC-HQ-20-17-T-0015/M0005 2 2 TOTAL AUTHORIZED CEILING AMOUNT: \$136,631.00								
	(unchanged)	NT: \$130,631.00						
	All other terms and condition	s of the subject						
	agreement remain unchanged.							
	ALC: 31000001							
	DUNS: 040535809							
	TAS: 31X0200.000							