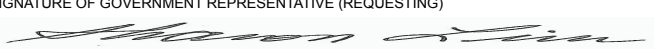


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-84-12-D-007/M0008			PAGE OF 1 1	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE		7. PERIOD OF PERFORMANCE 02/01/2010 TO 09/30/2014		
8. SERVICING AGENCY ALBUQUERQUESANDIA NATL LAB ALC: DUNS: 155505027 +4: DOENNSASFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM 87185-5400 POC Mary Cocco TELEPHONE NO. 505-845-6055				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 007113228 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Beverly King TELEPHONE NO. 301-287-3466				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 Energy Reorganization Act of 1974		
				14. PROJECT ID M8434		
				15. PROJECT TITLE SEE BOX 18		
16. ACCOUNTING DATA ZEROREQ-OCHCO-18-0060						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-84-12-D-007 Master IAA: N/A Project Title: NRC Materials Security Training Course The purpose of this modification is to de-obligate the excess funds and to close out the agreement. Therefore, the obligated amount is decreased by 64.40 from \$966,000 to \$965,935.60. Obligated Amount: \$965,935.60 (Changed) Total Ceiling Amount: \$966,000 (Unchanged)					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT -\$64.40		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER SHARON LIM		26c. DATE 1/24/2019	