INTERAGENCY AGREEMENT			31310019F0006/P00001					PAGE 1	OF 2			
2. ORDER NO.		3. REQUISITION NO.			4. SOLICITATION NO.							
		_	RES-19-	-0098								
	6. AWARD DATE 4/09/2019 04/09/2019				7. PERIOD OF PERFORMANCE 02/08/2019 TO 06/30/2020							
8. SERVICING AGENCY ARGONNE NATIONAL LAB					9. DELIVER TO APPAJOSULA RAO							
ALC: 630-252-2982 DUNS: 00000005 +4:					US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REGULATORY RESEARCH							
US DEPA	RTMENT OF ENERGY				11555 ROCKVILLE PIKE							
9800 so	UTH CASS AVENUE				ROCKVILLE MD 20852							
LEMONT	IL 60439											
POC TELEPHONE N	Pam Miller No. 630-252-2077											
10. REQUESTIN	NG AGENCY TION MANAGEMENT	DIVISION			11. INVOICE OFFICE							
ALC: 31		DIVISION			US N	UCLEAR :	REGUL	ATORY COMMISS	ION			
	40535809 +4:				ONE WHITE FLINT NORTH							
	EAR REGULATORY C	OMMISSION			11555 ROCKVILLE PIKE MAILSTOP 03-E17A							
	TE FLINT NORTH OCKVILLE PIKE				ROCKVILLE MD 20852-2738							
	LE MD 20852-2738											
POC	Sandra Nesmit	h										
12. ISSUING OF	0. 301-415-6836				13. LEGISLATIVE AUTHORITY							
US NRC					Energy Reorganization Act of 1974							
	TION MANAGEMENT	DIVISION										
MAIL ST	TOP TWFN-07B20M											
WASHINGTON DC 20555-0001					14. PROJECT ID							
					15. PROJECT TITLE TESTING OF IRRADIATED ZORITA RPV INTERNALS MATERIA							
16. ACCOUNTIN	ng data 0200-FEEBASED-60:	-60D001-60B1	02-1032-1	1-6-154-	253D-	11-6-15	4-103	32				
17.		18.			2332	19.	20.	21.		22.		
ITEM NO.	Agreement No NE	SUPPLIES/SERVI				QUANTITY	UNIT	UNIT PRICE	AN	IOUNT		
	Agreement No.NF Task Order No.											
	lask oraci no.	313100131000	, 0									
	Title: Testing	g of Irradiat	ted Zorita	a Reactor	r							
	Pressure Vessel	Internals M	Materials	in Envir	ronme	nt						
	Master IAA: NRC	CHQ2514D0003										
SUMMARY OF CHANGES The purpose of this modification is to provincemental funding in the amount of \$230,3° thereby increasing the total obligated amount.												
						,						
Continued				cca amour	.10							
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$230,375.00								
25a. SIGNATUR	RE OF GOVERNMENT REPRESENTA	ATIVE (SERVICING)		2	26a. SIGNA	TURE OF GOVE	RNMENT F	REPRESENTATIVE (REQUES	TING)			
051 11115	TITLE		I		26b. CONTRACTING OFFICER 26c. DATE							
25b. NAME AND) IIILE		25c. DA			RACTING OFFIC AR. NE		Ī		26c. DATE	E 09/2019	
				,				-		1 3 1 / 0	,	

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from \$450,000.00 to \$680,375.00. Ceiling: \$1,245,974.00 (unchanged) Obligations: \$680,375.00 (changed) Period of Performance: 02/08/2019 to 06/30/2020 (unchanged) All other terms and conditions remain unchanged. DUNS: 040535809 TAS: 31X0200.320			ORDER NO	PAGE OF			
Ceiling: \$1,245,974.00 (unchanged) Obligations: \$680,375.00 (changed) Period of Performance: 02/08/2019 to 06/30/2020 (unchanged) All other terms and conditions remain unchanged. DUNS: 040535809 TAS: 31X0200.320	31310019F00	06/P00001				2	2
Ceiling: \$1,245,974.00 (unchanged) Obligations: \$680,375.00 (changed) Period of Performance: 02/08/2019 to 06/30/2020 (unchanged) All other terms and conditions remain unchanged. DUNS: 040535809 TAS: 31X0200.320	from	n \$450,000.00 to \$680,375.0	00.				
Obligations: \$680,375.00 (changed) Period of Performance: 02/08/2019 to 06/30/2020 (unchanged) All other terms and conditions remain unchanged. DUNS: 040535809 TAS: 31X0200.320		,, ,,					
Obligations: \$680,375.00 (changed) Period of Performance: 02/08/2019 to 06/30/2020 (unchanged) All other terms and conditions remain unchanged. DUNS: 040535809 TAS: 31X0200.320	Ceil	ling: \$1.245.974.00 (unchan	nged)				
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(unchanged) All other terms and conditions remain unchanged. DUNS: 040535809 TAS: 31X0200.320							
All other terms and conditions remain unchanged. DUNS: 040535809 TAS: 31X0200.320			.019 to 00/30/2020				
DUNS: 040535809 TAS: 31X0200.320	(unc	changed)					
DUNS: 040535809 TAS: 31X0200.320							
TAS: 31X0200.320	ATT	other terms and conditions	remain unchanged.				
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