

HH

August 8, 1989

I-NET, INC./SBA  
11426 ROCKVILLE PIKE; STE 108  
ROCKVILLE MD 20852

Gentlemen:

Subject: CHANGE IN BILLING AND PAYMENT PROCEDURES  
Contract NRC-33-89-166-00, Modification 1

Enclosed for your review and compliance is one unilaterally issued contract modification which incorporates significant changes in agency billing requirements, effective October 1, 1989.

PLEASE REVIEW THE REVISED BILLING INSTRUCTIONS CAREFULLY. Failure to submit invoices in accordance with ALL requirements contained in the billing instructions will result in rejection of your invoice as improper.

Please note that NRC's Designated Agency Billing Office has changed. Therefore, invoices MAILED AFTER September 25, 1989 must be submitted to the following address:

U. S. Nuclear Regulatory Commission  
Division of Contracts and Property Management  
Contract Administration Branch, P-902  
Washington, D.C. 20555

Invoices which are received at other than the above address on or after October 1, 1989 will not be considered proper invoices and will be returned.

Acknowledgement of receipt of this modification is required. Therefore, please sign and return this letter to: U. S. Nuclear Regulatory Commission, Division of Contracts and Property Management, Contract Administration Branch, Attention: Ms. Mary Eberhart, P-902, Washington, D. C. 20555.

Should you have any questions regarding this matter, please contact Anita Hughes, Contract Administrator, on (301) 492-8353.

Sincerely,

(original signed)

Timothy F. Hagan  
Contracting Officer

8912050116 891122  
PDR FOIA  
EVERETT89-460 PDR

ACKNOWLEDGEMENT OF RECEIPT:

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

cc: GIANIOS, CHRISTY

A/3