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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. Eight (8)	3. EFFECTIVE DATE See No.16(c)below	4. REQUISITION/PURCHASE REQ. NO. ADM1094142 DTD 04/07/97	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Technical Acquisitions Branch No. 2 Mail Stop T7-12	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) SCITRAN COMPANY P.O. BOX 5456 SANTA BARBARA, CA 93108 CONTACT: MARJORIE FEITIS TELEPHONE NO: (805) 969-2413 FAX: (805) 969-3429 TIN: 954241436		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-10-94-142 10B. DATED (SEE ITEM 13) March 1, 1994		
CODE		FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

APPN NO: X 0200, B&R:74015-322020 BOC: 252A, JOB CODE: D2408 OBLIGATE: \$42,000

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 00 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Please see the attached page.

130095

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

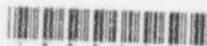
15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elois Wiggins, Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY <i>George A. Fields</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 5/12/97

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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NRC-10-94-142 PDR



The purpose of this modification is to provide funding in the amount of \$42,000 which increases the obligated amount from \$683,400 to \$725,400. Accordingly, the contract is revised as follows:

1. Under Section B.4, "CONSIDERATION AND OBLIGATION--DELIVERY ORDERS. (JUNE 1988)," the first sentence of paragraph (e) is revised to read as follows:

(e) The amount presently obligated with respect to this contract is \$725,400.

All other terms and conditions of the contract remain unchanged.

A summary of obligations for this contract, from award date through the date of this action is given below:

Total FY94 obligation amount: \$135,200.00
Total FY95 obligation amount: \$265,200.00
Total FY96 obligation amount: \$222,000.00
Total FY97 obligation amount: \$103,000.00

Cumulative Total of NRC Obligation: \$725,400.00

This modification obligates \$42,000.00 in FY97 funds.