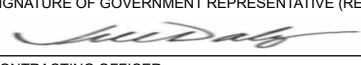


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. V6050/M0009			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 02/19/2021		7. PERIOD OF PERFORMANCE 08/10/2010 TO 11/30/2016		
8. SERVICING AGENCY ALBUQUERQUESANDIA NATL LAB ALC: DUNS: 155505027 +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 TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE ROCKVILLE MD 20852-2738		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC MICHAEL TURNER TELEPHONE NO. 301-415-6712				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 TWFN-5E03 WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
				14. PROJECT ID V6050		
				15. PROJECT TITLE SEE BLOCK 18		
16. ACCOUNTING DATA ZEROREQ-RES-17-0337						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	V6050 Master IAA: N/A The purpose of this modification is to de-obligate excess funds and closeout this IAA V6050. Therefore excess funds in the amount of \$68.65 are hereby de-obligated, thereby decreasing the total obligated amount from \$978,000.00 to \$977,931.35.  This modification closes out the IAA.  Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT -\$68.65		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER JILL E. DALY		26c. DATE 02/18/2021	

Total Obligations: \$977,931.35 (Changed)

Total Contract Ceiling: \$978,000.00 (Unchanged)