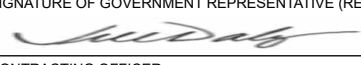


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|--|--|-----------------------------|--|--|-------------------------|--|
| INTERAGENCY AGREEMENT | | 1. IAA NO. V6050/M0009 | | | PAGE OF 1 2 | |
| 2. ORDER NO. | | 3. REQUISITION NO. | | 4. SOLICITATION NO. | | |
| 5. EFFECTIVE DATE See Block 26c | | 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 | | |
| 16. ACCOUNTING DATA ZEROREQ-RES-17-0337 | | | | 14. PROJECT ID V6050 | | |
| | | | | 15. PROJECT TITLE SEE BLOCK 18 | | |
| 17. ITEM NO. | 18. SUPPLIES/SERVICES | 19. QUANTITY | 20. UNIT | 21. UNIT PRICE | 22. AMOUNT | |
| | 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)