

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT Mark all packages and papers with contract and/or order numbers.

1 DATE OF ORDER 04-09-2003		2 CONTRACT NO (If any) GS-22F-8052H		6 SHIP TO	
3 ORDER NO DR-27-03-305, MOD. 2		4 REQUISITION/REFERENCE NO SBC03305		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Ms. Marva Gary	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center #2 Washington, DC 20555				b. STREET ADDRESS Mail Stop T-2F14	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7 TO				f. SHIP VIA	
a. NAME OF CONTRACTOR Key Bridge Foundation for Education				8 TYPE OF ORDER	
b. COMPANY NAME Attn: Ms. Judy Filner				<input type="checkbox"/> a PURCHASE ORDER <input checked="" type="checkbox"/> b DELIVERY/TASK ORDER	
c. STREET ADDRESS 5335 Wisconsin Avenue, NW				Reference your _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated Except for billing instructions on the reverse, this delivery/task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract	
d. CITY Washington	e. STATE DC	f. ZIP CODE 20015			
9 ACCOUNTING AND APPROPRIATION DATA B&R NO: 3-7P15-513316 JOB CODE: D1352 BOC: 252A APPN NO: X0200				10 REQUISITIONING OFFICE SBCR \$2,000.00	
11 BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a SMALL <input type="checkbox"/> b OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d WOMEN-OWNED					
12 FOB POINT Destination		14 GOVERNMENT B/L NO		15 DELIVER TO FOB POINT ON OR BEFORE As Stated on Orig.	
13 PLACE OF		16 DISCOUNT TERMS			
a. INSPECTION		b. ACCEPTANCE Mr. Michael Mills 301-415-6550			
17 SCHEDULE (See reverse for Rejections)					

ITEM NO (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Refer to Blanket Purchase Agreement No. DR-27-03-305 dated 01-27-2003, and subsequent modifications for Alternative Dispute Resolution Services (ADR); further modify as follows:</p> <p>On page 2 of 3 under "Ordering Procedures and Limitations," change to read "The aggregate amount of calls under this order may not exceed \$5,000.00."</p> <p>All other terms and conditions remain the same.</p> <p>PREVIOUS TOTAL: \$3,000.00 INCREASED AMOUNT: \$2,000.00 NEW TOTAL AMOUNT: \$5,000.00</p> <p>(INTERNAL COPY)</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18 SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20 INVOICE NO		SUBTOTAL	
	21. MAIL INVOICE TO							17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4							
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-27-03-305)							17(i) GRAND TOTAL
c. CITY Washington					d. STATE DC	e. ZIP CODE 20555	Obligate \$2,000.00	

22 UNITED STATES OF AMERICA
BY (Signature)

Michael Mills

23 NAME (Typed)

Michael Mills

TITLE CONTRACTING/ORDERING OFFICE

TEMPLATE - ADMIN

6/95

RECEIVING REPORT

REPORT OF REJECTIONS

100-443687-21425