

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 1

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

1. DATE OF ORDER 06-30-2003		2. CONTRACT NO. (If any) GS-35F-0079J		6. SHIP TO:	
3. ORDER NO. NRC-33-01-191-003		MODIFICATION NO. MOD		4. REQUISITION/REFERENCE NO. 7 CIO-01-179 - 6/18/03	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Center 1 - Team A Mail Stop: T-7-12 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of the Chief Information Officer	
				b. STREET ADDRESS ATTN: Louis Grosman Mail Stop: T-6-F15	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR ALLIED TECHNOLOGY GROUP, INC.				8. TYPE OF ORDER	
b. COMPANY NAME ATTN: William P. Connor				<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 1803 Research Boulevard, Suite 601				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.	
d. CITY Rockville		e. STATE MD		f. ZIP CODE 20850	
9. ACCOUNTING AND APPROPRIATION DATA Not applicable to this modification.				10. REQUISITIONING OFFICE Office of the Chief Information Officer	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE 2/25/2002-8/29/2003	
				16. DISCOUNT TERMS N/A	
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)			
a. INSPECTION Destination		b. ACCEPTANCE Destination		Brenda J. DuBose, Office: (301) 415-6578	

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>Delivery Order No. NRC-33-01-191-003 is hereby amended to extend the period of performance of the subject order from June 30, 2003 to August 29, 2003, to allow sufficient time for OMB to review the NRC's 2002 Government Information Security Reform Act submission and make a determination as to the adequacy of the NRC's IT Security Program. No change in the ceiling or obligated of \$263,282.24, is made. As a result, Paragraph 7 - Period of Performance of the order is hereby deleted in its entirety and substituted in lieu thereof the following, as accepted by the contractor in its e-mail to the NRC dated June 30, 2003, which is incorporated by reference and made a part hereof this delivery order.</p> <p>"7. Period of Performance</p> <p>The period of performance for this delivery order is from February 25, 2002 thorough August 29, 2003."</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts - CMCI/Team A						17(h) TOTAL (Cont. pages)
	b. STREET ADDRESS (or P.O. Box) (SUBMIT INVOICE IN TRIPLICATE COPY) Mail Stop: T-7-12						
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA
BY (Signature)

Brenda J. DuBose

23. NAME (Typed)
Brenda J. DuBose
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

OPTIONAL FORM 347 (6/95)
ADM002