

# 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 08-11-2003		2. CONTRACT NO. (If any) GS-35F-4813G		6. SHIP TO:	
3. ORDER NO. NRC-33-01-188/MOD001		4. REQUISITION/REFERENCE NO. CIO-01-188-001 DTD		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: John Harris	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Sally Adams, MS T-7-I-2 Contract Management Center No. 1 Washington DC 20555				b. STREET ADDRESS 11545 Rockville Pike Mail Stop T-5-C-3	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Labat-Anderson, Inc.				8. TYPE OF ORDER	
b. COMPANY NAME ATTN: Tony Neville Director, Information Technology				<input type="checkbox"/> a. PURCHASE ORDER	
c. STREET ADDRESS 8000 Westpark Drive, Suite 400				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 McLean		e. STATE VA	f. ZIP CODE 22102	<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
9. ACCOUNTING AND APPROPRIATION DATA				10. REQUISITIONING OFFICE OCIO John Harris, (301)415-5885	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input 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 September 30, 2004
13. PLACE OF		16. DISCOUNT TERMS N/A	
a. INSPECTION	b. ACCEPTANCE	FOR INFORMATION CALL: (No collect calls)	
		Carolyn A. Cooper (301) 415-6737	

## 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>Reference Delivery Order No. NRC-33-01-188-001 dated September 30, 2002, for "Records Management Support" to support the Office of the Chief Information Officer. Modify the order to: 1) Exercise Option Year One to extend the period of performance of the delivery order from September 30, 2003 to September 29, 2004 and 2) Increase the ceiling amount of the delivery order by \$127,552.21 from \$124,403.76 to \$251,955.97. Accordingly, the delivery order is hereby modified:</p> <p>1. Subsection D.9, PERIOD OF PERFORMANCE, is deleted in its entirety and substituted with the following in lieu thereof: "This order shall be effective September 30, 2002 through September 29, 2004 with one 1-year option period remaining."</p> <p>2. Subsection D.10, CONSIDERATION AND OBLIGATION, first paragraph is deleted and substituted with the following: "The total estimated amount (ceiling) for the services ordered, delivered and accepted under this order is \$251,955.97."</p> <p>All other terms and conditions of the subject delivery order remain unchanged.</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		N/C	SUBTOTAL	
	21. MAIL INVOICE TO:							17(h) TOTAL (Cont. pages)	
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts							N/C	17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: Carolyn A. Cooper Mail Stop T-7-I-2								
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555						

22. UNITED STATES OF AMERICA  
BY (Signature)

*Joyce A. Fields*

23. NAME (Typed)  
Joyce A. Fields  
Contracting Officer  
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM002

ADM002  
FORM 347 (6/95)