

ORDER FOR SUPPLIES OR SERVICES

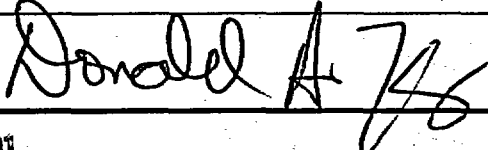
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1 1

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-0538K | | 6. SHIP TO: | |
| 3. ORDER NO. DR-33-03-325, MOD 1 | | 4. REQUISITION/REFERENCE NO. 10370883/CIO-03-325 | | a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: James Corbett, 301-415-7500 | |
| 5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Center 1 Mail Stop: T-7-I-2 Washington DC 20555 | | | | b. STREET ADDRESS Mail Stop T6-F33 | |
| | | | | c. CITY Washington | d. STATE DC |
| | | | | e. ZIP CODE 20555 | |
| 7. TO: | | | | f. SHIP VIA | |
| a. NAME OF CONTRACTOR Orchid Technologies & Management, L.C. | | | | 8. TYPE OF ORDER | |
| b. COMPANY NAME Attn: Hadi Rezazad | | | | <input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER | |
| c. STREET ADDRESS 1815 N. Fort Myer Dr., Suite 1000 | | | | 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 Arlington | | e. STATE VA | f. ZIP CODE 22209 | 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. | |
| 9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: J1048 B & R NUMBER.: 310-15-522-334 BOC: 252A FUND SOURCE: 31X0200.310 OBLIGATED AMOUNT: \$100,080.00 | | | | 10. REQUISITIONING OFFICE OCIO 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 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 06/20/03 - 06/19/04 | |
| | | | | 16. DISCOUNT TERMS Net 30 days | |
| 13. PLACE OF | | FOR INFORMATION CALL: (No collect calls) | | | |
| a. INSPECTION | | b. ACCEPTANCE | | Heriberto (Eddie) Colón, Jr. 301-415-7135 | |

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 ID/IQ, labor hour delivery order DR-33-03-325 dated 06/20/2003 under GSA Federal Supply Schedule Contract No. GS-35F-0538K, and further modify the Order to provide incremental funding in the amount of \$100,080.00, thereby increasing the total obligated amount of this Order from \$104,000.00 to \$204,080.00, and fully funding the Order up to the BASE YEAR ceiling amount.</p> <p>Accordingly, the Order is hereby modified as follows:</p> <p>1. Section A.4, CONSIDERATION AND OBLIGATION--DELIVERY ORDER (JUN 1988), paragraph (b), first sentence, is DELETED and and REPLACED with the following in lieu thereof:</p> <p>"(b) The amount presently obligated with respect to this contract is \$204,080.00."</p> <p>The following is a summary of NRC Obligations from the date of award through the date of this action:</p> <p>PREVIOUS AMOUNT-----\$104,000.00 MOD 1-----\$100,080.00 TOTAL NRC OBLIGATIONS-----\$204,080.00</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME</p> <p>This action obligates funds in the amount of \$100,080.00.</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 Division of Contracts | | | | | | | 17(i). GRAND TOTAL |
| | b. STREET ADDRESS (or P.O. Box) Mail Stop T-7-I-2 (SUBMIT INVOICES IN TRIPLICATE) | | | | | | | |
| c. CITY Washington | | d. STATE DC | e. ZIP CODE 20555 | | \$100,080.00 | | | |
| 22. UNITED STATES OF AMERICA BY (Signature)  | | | | | 23. NAME (Typed) Donald A. King Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER | | | |

TEMPLATE - ADM001

OPTIONAL FORM 347 (6/95)
ADM002

RECEIVING REPORT

| | | | | | |
|--------------------|---------|--------------|---------------|---|------|
| SHIPMENT NUMBER | PARTIAL | | DATE RECEIVED | SIGNATURE OF AUTHORIZED U.S. GOV'T REP. | DATE |
| | FINAL | | | | |
| TOTAL CONTAINERS | | GROSS WEIGHT | RECEIVED AT | TITLE | |

[illegible]