

# ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 09-03-2003		2. CONTRACT NO. (if any) GS-23F-97348		6. SHIP TO:	
3. ORDER NO. DR-09-02-0312 Mod 9		4. REQUISITION/REFERENCE NO. RQCFO-03327		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn. Ms. Mary Matheson	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Mike Mills, Mail Stop T-7-I-2 Contract Management Center #2 Washington DC 20555				b. STREET ADDRESS Mail Stop - T9E31A	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Corporate Relocation Services				8. TYPE OF ORDER	
b. COMPANY NAME Attn: Mr. Art Stoddard				<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 8001 Forbes Place, Suite 210				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 Springfield		e. STATE VA	f. ZIP CODE 22151-2112	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 B&R No. 3-7N-15-533368, Job Code: B-1444 BOC: 252A, 31X0200				\$200,000.00 10. REQUISITIONING OFFICE CFO/DAF/TAPB	

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 As Stated on Orig.
13. PLACE OF		16. DISCOUNT TERMS Net 30	
a. INSPECTION	b. ACCEPTANCE	FOR INFORMATION CALL: (No collect calls) 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 Purchase Order No. DR-09-02-0312 dated 09-30-2002, Relocation Services and subsequent modifications; modify as follows:</p> <p>1. Under Ordering Procedures and Limitations change to read "The aggregate amount of calls under this order may not exceed \$2,000,000.00."</p> <p>2. Delete Mary Matheson as the NRC Project Officer and add James Janis as the NRC Project Officer, (301) 415-6051.</p> <p>3. Add the following fee schedule for "Buyer Value Option."</p> <p>Year 1: Buyer Value Option - 12%            Year 2: Buyer Value Option - 12%            Year 3: Buyer Value Option - 12.25%            Year 4: Buyer Value Option - 12.50%</p> <p>Previous Obligated Amount: \$1,750,000.00            Increased Amount: \$250,000.00            Total Obligated Amount: \$2,000,000.00</p> <p>All other terms and conditions remain the same.</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 - T-7-I-2							
	b. STREET ADDRESS (or P.O. Box)							Obligated
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		17(i). GRAND TOTAL \$200,000.00			

22. UNITED STATES OF AMERICA  
BY (Signature) *Michael Mills*

23. NAME (Typed)  
Michael Mills

TITLE: CONTRACTING/ORDERING OFFICER

