

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

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

BPA NO.


1. DATE OF ORDER 10-06-03		2. CONTRACT NO. (If any) GS-23F-9734H		6. SHIP TO:	
3. ORDER NO. DR-09-02-0312M10		4. REQUISITION/REFERENCE NO. RQ CFO-04-300		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn. Mr. James Janis	
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 - T9E30	
				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				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.	
e. STATE VA				f. ZIP CODE 22151-2112	
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: B1444 B&R NO.: 4-70N-15-533-368 BOC: 252A FUND SOURCE: 31X0200				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 BAL 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)
	Refer to Purchase Order No. DR-09-02-0312 dated 09-30-2002, Relocation Services and subsequent modifications; further modify as follows: 1. Refer to modification no. 9 dated 9-03-2003, line item no. 1 and change to read " Under Ordering Procedures and Limitations, the aggregate amount of calls under this order may not exceed, \$1, 950,000.00. 2. Also under modification no. 9 change the "Increased Amount" from \$250,000.00 to \$200,000.00 and the "Total Obligated Amount" from \$200,000.00 to \$1,950,000.00. 3. Effective under modification no. 10, under Ordering Procedures and Limitations change to read "The aggregate amount of calls under this order may not exceed \$2,100,000.00				See CONTINUATION Page	

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)							17(i). GRAND TOTAL
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555		Obligated \$150,000.00		

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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OPTIONAL FORM 347 (6/95)

TEMPLATE - ADM001

ADM002

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.
3

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

DATE OF ORDER

CONTRACT NO.

GS-23F-9734H

ORDER NO.

DR-09-02-0312M10

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Previous Obligated Amount: \$1,950,000.00 Increased Amount: \$150,000.00 Total Obligated Amount: \$2,100,000.00</p> <p>All other terms and conditions remain the same including the monetary amount.</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						