

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES  
1 1

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

BPA NO.

1. DATE OF ORDER 09-29-2003		2. CONTRACT NO. (If any) DT0859-04-C-00403		6. SHIP TO:	
3. ORDER NO. DR-10-03-469, Mod 1		4. REQUISITION/REFERENCE NO. DR-10-03-469-A		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Christine Secor MS T-6E46	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center No. 2 Washington, DC 20555				b. STREET ADDRESS 11545 Rockville Pike	
				c. CITY Washington	e. ZIP CODE 20555
7. TO:				f. SHIP VIA n/a	
a. NAME OF CONTRACTOR Rick Wrobel				8. TYPE OF ORDER	
b. COMPANY NAME BAE Systems				<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 1601 Research Blvd.				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		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 N/A				10. REQUISITIONING OFFICE ADM Christine Secor, DFS	
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 N/A	
13. PLACE OF		16. DISCOUNT TERMS N/A			
a. INSPECTION Rockville, MD		b. ACCEPTANCE Rockville, MD		FOR INFORMATION CALL: (No collect calls)	
		ROBERT WEBBER 301.415.6520			

## 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 DR-10-03-148 dated 9-26-2003 for urine collection services in support of NRC's Drug Testing Program and modify the order to reflect the following administrative changes:  1. Block No. 3, CHANGE "DR-10-03-148" to "DR-10-03-469." to show the correct purchase order number.  2. Block No. 4, CHANGE "ADM-02-148" to "ADM-03-469-A," to show the correct requisition number.  All other terms and conditions of the order remain the same.					

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 Payment Team, Mail Stop T-9-H-4						17(h) TOTAL (Cont. pages)
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-10-03-469)						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		17(i). GRAND TOTAL		
22. UNITED STATES OF AMERICA BY (Signature)						23. NAME (Typed) ROBERT WEBBER CONTRACTING OFFICER TITLE: CONTRACTING/ORDERING OFFICER	

OPTIONAL FORM 347 (6/95)

TEMPLATE - ADM001

ADM002