

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 1

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

BPA NO.

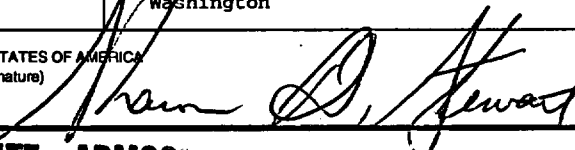
1. DATE OF ORDER 09-30-2003		2. CONTRACT NO. (If any) GS-35F-5014H		6. SHIP TO:	
3. ORDER NO. NRC-33-01-185-001 001		4. REQUISITION/REFERENCE NO. CIO-01-185 - 8/14/03		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of the Chief Information Officer	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Center 1 - Team A Mail Stop: T-7-12 Washington, DC 20555				b. STREET ADDRESS ATTN: James Corbett Mail Stop: T-6-F33	
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555	

7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR GARTNER, INC.		8. TYPE OF ORDER	
b. COMPANY NAME ATTN: Janet Risseuw		<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 8405 Greensboro Drive, 6th Floor		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	

9. ACCOUNTING AND APPROPRIATION DATA 31X0200.310 310-15-521-324 J1169 252A \$263,736.00		10. REQUISITIONING OFFICE OCIO OFFICE OF THE CHIEF INFORMATION OFFICER	
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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 6/05/2003-6/04/2004
13. PLACE OF		16. DISCOUNT TERMS Net 30 days.	
a. INSPECTION		b. ACCEPTANCE	
Brenda J. DuBose Telephone: (301) 415-6578			

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>The purpose of this modification is to incorporate a within scope change to the existing order to initiate Phase II, in accordance with the contractor's proposal dated 09/18/2003, which is incorporated herein by reference and made a part of this order. Accordingly, the order is hereby modified:</p> <p>1) The ceiling amount of the delivery order is increased by \$263,736.00, from \$27,024.00 to \$290,760.00.</p> <p>2) The amount funded in the delivery order is increased by \$263,736.00, from \$27,024.00 to \$290,760.00.</p> <p>3) The period of performance of the delivery order is from June 5, 2003 through June 4, 2004.</p> <p>The following is a summary of obligations from the date of award through the date of this action:</p> <table><tr><td>Initial Funding</td><td>\$ 27,024.00</td></tr><tr><td>Modification No. 1</td><td>\$263,736.00</td></tr><tr><td>Cumulative NRC Obligations</td><td>\$290,760.00</td></tr></table> <p>All other terms and conditions of the subject order remain unchanged.</p>	Initial Funding	\$ 27,024.00	Modification No. 1	\$263,736.00	Cumulative NRC Obligations	\$290,760.00					
Initial Funding	\$ 27,024.00											
Modification No. 1	\$263,736.00											
Cumulative NRC Obligations	\$290,760.00											

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$263,736.00	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) ATTN: T-7-12 (SUBMIT THREE COPIES OF INVOICE.)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				\$263,736.00	
22. UNITED STATES OF AMERICA BY (Signature) 						23. NAME (Typed) Sharon D. Stewart Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER		

TEMPLATE - ADM002

OPTIONAL FORM 347 (6/95)
ADM002