

# ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07-21-2003		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DR-02-02-011, Mod. Two		4. REQUISITION/REFERENCE NO. 5003R104 N02-02-011		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Ofc. of Nuc. Materials Safety&Safeguards	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Center 1 MailStop: T-7-I-2 Washington DC 20555				b. STREET ADDRESS Attn: Carolyn Boyle MailStop: T8A-23	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Special Operations Group, Inc.				8. TYPE OF ORDER	
b. COMPANY NAME Attn: Russell Sudder, President 1483 Old Bridge Road				<input checked="" type="checkbox"/> a. PURCHASE ORDER Reference your 8/22/02 proposal 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.	
c. STREET ADDRESS Suite #5				<input type="checkbox"/> b. DELIVERY/TASK ORDER 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.	
d. CITY Woodbridge				e. STATE VA	f. ZIP CODE 22192
9. ACCOUNTING AND APPROPRIATION DATA N/A				10. REQUISITIONING OFFICE Ofc of Nuc. Materials Safety&Safeguards	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO. N/A		15. DELIVER TO F.O.B. POINT ON OR BEFORE SEE BELOW	
				16. DISCOUNT TERMS N/A	
13. PLACE OF					
a. INSPECTION N/A		b. ACCEPTANCE N/A		Mona C. Selden (301) 415-7907	

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>This confirms the verbal authorization that was provided to Special Operations Group, Inc. (SOGI) on 06/30/03 to continue performance of work under purchase order number DR-02-02-011. Therefore, DR-02-02-011 is hereby modified to extend the period of performance from 06/30/03 to 09/23/03, at no additional cost to the NRC. In addition, this modification hereby incorporates, by reference, the 06/30/03 e-mail to Russell Sudder, President, SOGI, confirming the agreed to no cost extension. Finally, this modification adds William Ward as the NRC Technical Project Manager (TPM) and deletes Binesh Tharakan. Accordingly, the following changes are made:</p> <p>Period of Performance: 09/18/2002 through 09/23/2003. NRC Technical Project Manager: William Ward (WRW1@NRC.GOV) NMSS/IMNS/MSIB 301-415-7038</p> <p>All other terms and conditions remain the same. This modification does not obligate any funds.</p>					

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 Division of Contracts						17(h) TOTAL (Cont. pages)
	b. STREET ADDRESS (or P.O. Box) Attn: T-7-I-2 Contract Management Center 1						
c. CITY Washington				d. STATE DC	e. ZIP CODE 20555	17(i). GRAND TOTAL	

22. UNITED STATES OF AMERICA  
BY (Signature)

*George A. Fields*

23. NAME (Typed)  
Donald A. King

*for*

TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADMO

ADMO02 (6/95)