

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES  
1 2

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

1. DATE OF ORDER 07-25-2003		2. CONTRACT NO. (If any) GS-23F-9734H		6. SHIP TO:	
3. ORDER NO. DR-09-02-0312 Mod 8		4. REQUISITION/REFERENCE NO. CFO-03323		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	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	
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: B1444 B&R NO.: 370-15-533-368 BOC: 252A FUND SOURCE: 31X0200.370				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 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; modify as follows: Under Ordering Procedures and Limitations change to read "The aggregate amount of calls under this order may not exceed \$1,750,000.00."  All other terms and conditions remain the same.  Previous Obligated Amount: \$1,450,000.00 Increased Obligated Amount: \$ 300,000.00 Total Obligated Amount: \$1,750,000.00  (INTERNAL DISTRIBUTION)					

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) (DR-09-02-0312)							17(i) GRAND TOTAL
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		Obligated \$300,000.00			

22. UNITED STATES OF AMERICA  
BY (Signature)

*Robert B. Webber*

23. NAME (Typed)  
Robert B. Webber  
Contracting Officer  
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

ADM002

OPTIONAL FORM 347 (6/95)

