

# ORDER FOR SUPPLIES OR SERVICES

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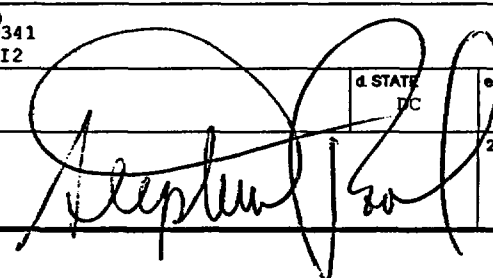
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER 09-12-2003		2. CONTRACT NO. (if any) GS-10F-0227L		6. SHIP TO:	
3. ORDER NO. DR-09-02-0341, Mod. 04		4. REQUISITION/REFERENCE NO. CFO020341		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center 2 Washington, DC 20555				b. STREET ADDRESS ATTN: Richard Baum Mail Stop TWFN-9D28	
				c. CITY Washington	e. ZIP CODE 20555
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Denali Associates, Inc.				8. TYPE OF ORDER	
b. COMPANY NAME ATTN: Ms. Patricia Kelley				<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 479 Jumpers Hold Road, Suite 406				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 Severna Park,	e. STATE MD	f. ZIP CODE 21146		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 CFO Office of the Chief Financial Officer	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input checked="" 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	
				16. DISCOUNT TERMS Net 30 Days	
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)			
a. INSPECTION On-site	b. ACCEPTANCE On-site		Debbie Neff 301 415-8160		

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>Reference is made delivery order DR-CFO-02-0341 9/5/2002 Entitled "Strategic Planning Facilitation Support."</p> <p>The purpose of this modification is to extend period of performance through April 30, 2004. Accordingly, the order is modified as follows:</p> <p>The period of performance shall commence on September 5, 2002 and will expire on April 30, 2004.</p> <p>The obligated amount remains the same at \$133,955.</p> <p>The NRC Project Officer is Richard Baum. Mr. Baum can be reached at 301-415-0018.</p> <p>All other terms and conditions remain unchanged.</p>					

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							
	b. STREET ADDRESS (or P.O. Box) ATTN: DR-09-03-0341 Mail Stop TWFN 712							
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555		NTE \$133,955.00		17(i). GRAND TOTAL	
22. UNITED STATES OF AMERICA BY (Signature)				 23. NAME (Typed) Stephen Pool Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER				

TEMPLATE - ADM001

OPTIONAL FORM 347 (6/85)

ADM002