

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)
GS-23F-0060L

6. SHIP TO:

3. ORDER NO.
DR-03-03-042, Mod. 1

MODIFICATION NO.
4. REQUISITION/REFERENCE NO.
NRR-03-042 DTD 9/15

a. NAME OF CONSIGNEE
U.S. Nuclear Regulatory Commission
Office of Nuclear Reactor Regulation

5. ISSUING OFFICE (Address correspondence to)
U.S. Nuclear Regulatory Commission
Division of Contracts
MailStop: T-7-I-2
Contract Management Center 1
Washington, DC 20555

b. STREET ADDRESS
MailStop: O-12E5
Attn: Sally Adams

c. CITY
Washington

d. STATE
DC

e. ZIP CODE
20555

7. TO:

f. SHIP VIA

a. NAME OF CONTRACTOR

N/A

Information Systems Laboratories, Inc.

8. TYPE OF ORDER

b. COMPANY NAME
Attn: James F. Meyer
11140 Rockville Pike

☐ a. PURCHASE ORDER

☒ b. DELIVERY/TASK ORDER

c. STREET ADDRESS

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.

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.

Suite 500

d. CITY
Rockville

e. STATE
MD

f. ZIP CODE
20852

9. ACCOUNTING AND APPROPRIATION DATA

32015102130 J3109 252A 31X0200.320
FFS#: NRR03042 OBLIGATE: \$90,000.00

10. REQUISITIONING OFFICE NRR

Div. of Regulatory Improvement Programs

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☒ a. SMALL

☐ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ 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
EFFECTIVE 9/30/03

16. DISCOUNT TERMS

N/A

13. PLACE OF

FOR INFORMATION CALL: (No collect calls)

a. INSPECTION

b. ACCEPTANCE

Mona C. Selden
(301) 415-7907

N/A

N/A

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)
	Modification No. 1 to Delivery Order No. DR-03-03-042 is issued to provide incremental funding and to extend the period of performance. The delivery order is modified as follows: Period of Performance: 07/14/03 through 11/30/03 Total Estimated Delivery Order Ceiling: \$289,242.20 FY 03 Funds Obligated by this Action: \$90,000.00 Total Funds Obligated, including this action: \$190,000.00 Incremental funds in the amount of \$90,000.00 are being obligated at this time. The obligated amount shall at no time exceed the delivery order ceiling. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer increases the amount obligated with respect to this delivery order. Any work undertaken by Contractor is done so at the Contractor's sole risk.					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

\$90,000.00 SUBTOTAL

21. MAIL INVOICE TO:

SEE BILLING
INSTRUCTIONS
ON
REVERSE

a. NAME
U.S. Nuclear Regulatory Commission
Division of Contracts

b. STREET ADDRESS (or P.O. Box)
MailStop: T-7-I-2
Contract Management Center 1

c. CITY
Washington

d. STATE
DC

e. ZIP CODE
20555

\$90,000.00

17(h)
TOTAL
(Cont.
pages)

17(i).
GRAND
TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)

Sharon D. Stewart

TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

ADMO012
OPTIONAL FORM 347 (6/95)