

ORDER FOR SUPPLIES OR SERVICES

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

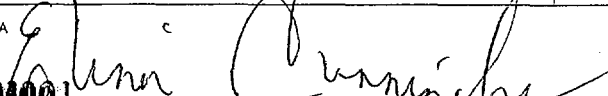
BPA NO.

1. DATE OF ORDER 11-03-2004		2. CONTRACT NO. (If any) GS-23F-01070L		6. SHIP TO.	
3. ORDER NO. DR-10-03-156M5		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. ADM-03-156	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Mail Stop T-7I2 Contract Management Center #2 Washington DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: T.R. Stansbury	
				b. STREET ADDRESS Mail Stop O-P1-37	
				c. CITY Washington	e. ZIP CODE 20555
7. TO:				d. STATE DC	
a. NAME OF CONTRACTOR Federal Express Corporation				f. SHIP VIA	
b. COMPANY NAME Attn: Barbara Gamble				8. TYPE OF ORDER	
c. STREET ADDRESS 6404 Ivy Lane, 5th Floor				<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
d. CITY Greenbelt				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.	
e. STATE MD				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.	
f. ZIP CODE 20770					
9. ACCOUNTING AND APPROPRIATION DATA Job Code: D1909 B&R No: 34015-511306 BOC: 2220 Fund Source: 31X0200				10. REQUISITIONING OFFICE ADM	
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 Stated on original	
				16. DISCOUNT TERMS Net 30	
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)			
a. INSPECTION		b. ACCEPTANCE		Elinor Cunningham 301-415-6580	

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 Blanket Purchase Agreement No. DR-10-03-156 dated 11/6/02, for Domestic Express Delivery Services, and modify this agreement as follows: 1. This purpose of this modification is to exercise Option Year 1, as a result, extending the period performance from 11/7/02 - 11/06/03 to 11/7/02 - 11/06/04. 2. Incrementally adding funding in the amount of \$15,000 which increases the aggregate amount by \$15,000.00 for a new total of \$76,000.00 All other terms and conditions remain the same. Previous Total.....\$61,000.00 Increase Amount.....\$15,000.00 New Obligated Total...\$76,000.00					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL	
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4							
b. STREET ADDRESS (or P.O. Box) Attn: (insert contract or order number)							
c. CITY Washington							
d. STATE DC							
e. ZIP CODE 20555							
f. AMOUNT \$.00							
17(j). GRAND TOTAL							

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Elinor Cunningham	
		TITLE: CONTRACTING/ORDERING OFFICER	

TEMPLATE - ADM001

RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]