

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 04-21-2004		2. CONTRACT NO. (if any) GS-35F-0785J		6. SHIP TO:	
3. ORDER NO. DR-02-04-012, MOD. 1		4. REQUISITION/REFERENCE NO. N02-04-012 Dated 03/01/2004		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Nuclear Materials & Safeguards	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Contract Management Center No. 1 Mail Stop, T-7-I2 Washington, DC 20555-0001				b. STREET ADDRESS Attn. Carolyn Boyle Mail Stop, T-8A-23	
				c. CITY Washington	e. ZIP CODE 20555-0001

7. TO:

f. SHIP VIA

NAME OF CONTRACTOR

Force 3, Inc.
DUNS#: 556054591
ATTN: Mr. Tim Carner
Vice President, Contract Program
2147 Priest Bridge Dr.
Crofton MD 21114

8. TYPE OF ORDER

☐ a. PURCHASE ORDER

☒ b. DELIVERY/TASK ORDER

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.

9. ACCOUNTING AND APPROPRIATION DATA

\$502,706.00

10. REQUISITIONING OFFICE NMSS

B&R NO.: 45015203232 JOB CODE NO.: J5477 BOC NO.: 252A
APPN NO.: 31X0200 FFS COMMITMENT NO.: 5004R078

Carolyn Boyle (301) 415-7818

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.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE
10/22/03 - 10/21/05

16. DISCOUNT TERMS

Net 30

13. PLACE OF

FOR INFORMATION CALL: (No collect calls)

a. INSPECTION

b. ACCEPTANCE

Michael Turner
(301) 415-6535

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 Delivery Order No. DR-02-04-012 dated 10/22/2003 under GSA Schedule Contract No. GS-35F-0785J for services entitled, "General License Tracking System Implementation and Operation," and further modify the order to increase the obligation amount by \$502,706.00 from \$244,047.00 to \$746,753.00.</p> <p>Accordingly, the order is hereby modified as follows:</p> <p>Under Subsection B.1, Consideration and Obligation, the first sentence of Paragraph (b) is deleted in its entirety and replaced with the following in lieu thereof:</p> <p>"(b) The amount presently obligated with respect to this contract is \$746,753.00."</p> <p>All other terms and conditions including the delivery order ceiling amount of \$746,753.00 remains unchanged.</p>					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

\$502,706.00 SUBTOTAL

21. MAIL INVOICE TO:

a. NAME
U.S. Nuclear Regulatory Commission
DC/CMC#1, Mail Stop T-7-I-2

b. STREET ADDRESS (or P.O. Box)
Attn: DR-02-04-012

c. CITY
Washington

d. STATE
DC

e. ZIP CODE
20555

\$502,706.00

17(h)
TOTAL
(Cont.
pages)

17(i).
GRAND
TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)

Balraa neeha

23. NAME (Typed)

Donald A. King,
Contracting Officer

TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

ADM002