

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO. NRC-38-04-378

1. DATE OF ORDER 08-23-2005		2. CONTRACT NO. (If any) NRC-38-04-378		6. SHIP TO	
3. ORDER NO. NRC-38-04-378-002		MODIFICATION NO. M001		4. REQUISITION/REFERENCE NO. HR-04-378-002M1	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Sharlene McCubbin Mail Stop T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Nancy Johns	
				b. STREET ADDRESS Mail Stop T3D-29	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR B & W TECHNOLOGIES, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 6009 OXON HILL ROAD SUITE 412				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 OXON HILL		e. STATE MD	f. ZIP CODE 207453125		
9. ACCOUNTING AND APPROPRIATION DATA 31X0200 B&R: 584155C2337 BOC: 252A JCN: P8404 DEOBLIGATE: \$31,858.00				10. REQUISITIONING OFFICE HR HR/HRFF	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT N/A	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS N/A
a. INSPECTION	b. ACCEPTANCE				

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)
	DR-38-04-378, Task Order 2 expired on August 25, 2005, therefore NRC is deobligating excess funds in the amount of \$31,858.00. Previous Obligation \$37,480.00 This Action (\$31,858.00) Total Obligation \$5,622.00					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	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			17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)

Sharlene McCubbin

23 NAME (Typed)
Sharlene McCubbin
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

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TEMPLATE - ADM001

SISP REVIEW COMPLETE

OPTIONAL FORM 347 (REV. 3/2005)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(e)

ADM002