

# ORDER FOR SUPPLIES OR SERVICES

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

BPA NO. NRC-33-01-191

|   |  |  |  |   |                          |
|---|--|--|--|---|--------------------------|
| 1. DATE OF ORDER<br><b>SEP 07 2005</b>  |  | 2. CONTRACT NO. (If any)<br>GS-35F-0079J                       |  | 6. SHIP TO:   |                          |
| 3. ORDER NO.<br>T007M001  |  | 4. REQUISITION/REFERENCE NO. recd 6/23/04                      |  | a. NAME OF CONSIGNEE<br>U.S. Nuclear Regulatory Commission<br>Office of the Chief Information Officer |                          |
| 5. ISSUING OFFICE (Address correspondence to)<br>U.S. Nuclear Regulatory Commission<br>Div of Contracts, CMB3<br>Two White Flint North - MS T-7-I-2<br>Attn: Mike Turner, Contract Specialist<br>Washington, DC 20555 |  | b. STREET ADDRESS<br>Attn: Louis Grosman<br>Mail Stop: T-6-F15 |  | c. CITY<br>Washington   | e. ZIP CODE<br>20555     |
| 7. TO:  |  | f. SHIP VIA  |  | 8. TYPE OF ORDER  |                          |
| a. NAME OF CONTRACTOR<br>ALLIED TECHNOLOGY GROUP INC  |  | b. COMPANY NAME  |  | <input type="checkbox"/> a. PURCHASE<br><input checked="" type="checkbox"/> b. DELIVERY               |                          |
| c. STREET ADDRESS<br>1803 RESEARCH BLVD STE 601   |  | d. CITY<br>ROCKVILLE   |  | e. STATE<br>MD  | f. ZIP CODE<br>208503167 |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>B&R No.: 310-15-521-324 Job Code: J1100 BOC: 252A<br>App. No.: 31X0200.310 Deobligate -\$7,193.31   |  | 10. REQUISITIONING OFFICE CIO                                  |  |   |                          |

|   |  |  |   |  |   |
|---|--|--|---|--|---|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) |  |  |   | 12. F.O.B. POINT<br>N/A  |   |
| <input checked="" type="checkbox"/> a. SMALL            | <input type="checkbox"/> b. OTHER THAN SMALL | <input checked="" type="checkbox"/> c. DISADVANTAGED | <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.   |   |
| a. INSPECTION   |  | b. ACCEPTANCE  |   | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)<br>6/20/2003-3/31/2004 |   |
|   |  |  |   | 16. DISCOUNT TERMS<br>N/A  |   |

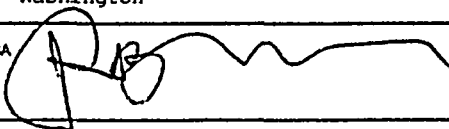
17. SCHEDULE (See reverse for Rejections)

See CONTINUATION Page

| ITEM NO.<br>(A)                      | SUPPLIES OR SERVICES<br>(B)   | QUANTITY<br>ORDERED<br>(C) | UNIT<br>(D) | UNIT<br>PRICE<br>(E)     | AMOUNT<br>(F) | QUANTITY<br>ACCEPTED<br>(G) |              |                                      |             |  |  |  |  |  |
|--------------------------------------|---|----------------------------|-------------|--------------------------|---------------|-----------------------------|--------------|--------------------------------------|-------------|--|--|--|--|--|
|                                      | <p>The purpose of this modification is to deobligate FY'03 funds in the amount of \$7,193.31, thereby decreasing the obligated amount of the contract from \$44,879.76 to \$37,686.45.</p> <p>Accordingly, the contract is hereby modified as follows:</p> <p>1. Under Section 13 of the Statement of Work, CONSIDERATION AND OBLIGATION, the sentence is deleted in its entirety and substituted with the following in lieu thereof: "The amount presently obligated by the Government with respect to this contract is \$37,686.45."</p> <p>A summary of obligations for this contract fro the date of award through the date of this action is given below:</p> <table><tr><td>Total FY'03 Obligations:</td><td>\$27,834.93</td></tr><tr><td>Total FY'04 Obligations:</td><td>\$ 9,851.52</td></tr><tr><td>Total FY'05 Obligations:</td><td>-\$ 7,193.31</td></tr><tr><td>Cumulative Total of NRC Obligations:</td><td>\$37,686.45</td></tr></table> | Total FY'03 Obligations:   | \$27,834.93 | Total FY'04 Obligations: | \$ 9,851.52   | Total FY'05 Obligations:    | -\$ 7,193.31 | Cumulative Total of NRC Obligations: | \$37,686.45 |  |  |  |  |  |
| Total FY'03 Obligations:             | \$27,834.93   |                            |             |                          |               |                             |              |                                      |             |  |  |  |  |  |
| Total FY'04 Obligations:             | \$ 9,851.52   |                            |             |                          |               |                             |              |                                      |             |  |  |  |  |  |
| Total FY'05 Obligations:             | -\$ 7,193.31  |                            |             |                          |               |                             |              |                                      |             |  |  |  |  |  |
| Cumulative Total of NRC Obligations: | \$37,686.45   |                            |             |                          |               |                             |              |                                      |             |  |  |  |  |  |

|                                     |  |                |                           |  |                 |  |             |                           |
|-------------------------------------|--|----------------|---------------------------|--|-----------------|--|-------------|---------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT   |                | 19. GROSS SHIPPING WEIGHT |  | 20. INVOICE NO. |  | -\$7,193.31 | 17(h) TOTAL (Cont. pages) |
|                                     | 21. MAIL INVOICE TO:   |                |                           |  |                 |  |             |                           |
|                                     | a. NAME<br>U.S. Nuclear Regulatory Commission<br>Payment Team, Mail Stop T-9-H-4 |                |                           |  |                 |  | -\$7,193.31 | 17(i) GRAND TOTAL         |
|                                     | b. STREET ADDRESS (or P.O. Box)  |                |                           |  |                 |  |             |                           |
| c. CITY<br>Washington               |  | d. STATE<br>DC | e. ZIP CODE<br>20555      |  |                 |  |             |                           |

22. UNITED STATES OF AMERICA  
BY (Signature)



23. NAME (Typed)  
Robert B. Webber  
Contracting Officer  
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

PAGE NO.  
2

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

DATE OF ORDER

CONTRACT NO.

GS-35F-0079J

ORDER NO.

T007M001

| ITEM NO.<br>(A)                                | SUPPLIES OR SERVICES<br>(B)  | QUANTITY<br>ORDERED<br>(C) | UNIT<br>(D) | UNIT<br>PRICE<br>(E) | AMOUNT<br>(F) | QUANTITY<br>ACCEPTED<br>(G) |
|--|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
|  | <p>This modification deobligates FY'05 funds in the amount of -\$7,193.31.</p> <p>All other terms and conditions under the contract remains unchanged.</p> |                            |             |                      |               |                             |
| TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) |  |                            |             |                      |               |                             |