

ORDER FOR SUPPLIES OR SERVICES

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

EPA NO NRC-38-04-378

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1. DATE OF ORDER AUG 10 2005		2. CONTRACT NO. (if any)		6. SHIP TO	
3. ORDER NO. NRC-38-04-378-001		MODIFICATION NO. M002		4. REQUISITION/REFERENCE NO. RQ: HR-04-378-007	
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 T-3D-29	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR B & W TECHNOLOGIES, INC.				b. 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.	
c. CITY OXON HILL				d. STATE MD	e. ZIP CODE 207453125
9. ACCOUNTING AND APPROPRIATION DATA 31X0200 B&R: 58415122161 BOC:252A JCN: P8408 OBLIGATE: \$22,657.00				10. REQUISITIONING OFFICE HR Office of Human Resources	

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"/> e. WOMEN-OWNED	<input type="checkbox"/> f. HUBZone	<input type="checkbox"/> g. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See below		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)
	<p>The purpose of this modification is to increase the number of hours for On-Site Senior Staffing Specialist by [REDACTED].</p> <p>The period of performance is extended to December 31, 2005. The Period of Performance is 11/12/2004 - 12/31/2005.</p> <p>The amount obligated for this modification is \$22,657.00. The ceiling amount is increased by \$22,657.32 from \$41,419.84 to \$64,152.16.</p> <p>SUMMARY OBLIGATION:</p> <p>PREVIOUS OBLIGATION: \$41,418.00 THIS ACTION OBLIGATES: \$22,657.00 TOTAL OBLIGATION: \$64,075.00</p> <p><i>Sharlene M. McCubbin</i> 8-18-05 B&W Technologies, Inc. DATE:</p>	324	hours	69.93	\$22,657.32	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$22,657.32	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission ATTN: Sharlene McCubbin						64,152.16 ceiling \$22,657.00 obligated	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Division of Contracts Office of Administration							
c. CITY Washington				d. STATE DC	e. ZIP CODE 20555			
22. UNITED STATES OF AMERICA BY (Signature) <i>Sharlene M. McCubbin</i>						23. NAME (Typed) Sharlene M. McCubbin Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER		

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

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002