

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 FEB 17 2008		2. CONTRACT NO. (If any) GSOOP96BSD0029		6. SHIP TO:	
3. ORDER NO. DR-10-05-423		MODIFICATION NO. M002		4. REQUISITION/REFERENCE NO. ADM-05-423M2	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts, Sharlene McCubbin Two White Flint North - MS T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Ken McDow	
				b. STREET ADDRESS Mail Stop T-7D24	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	

7. TO:

a. NAME OF CONTRACTOR WASHINGTON GAS LIGHT COMPANY		f. SHIP VIA	
b. COMPANY NAME		g. TYPE OF ORDER	

c. STREET ADDRESS 101 CONSTITUTION AVENUE NW		<input checked="" type="checkbox"/> a. PURCHASE 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.		<input type="checkbox"/> b. DELIVERY 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.	
d. CITY WASHINGTON	e. STATE DC	f. ZIP CODE 200800001			

9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: R0123 B&R NO: 64015-5A1303 BOC: 2330 FUND SOURCE: 31X0200 DUNS NO: 006920607		\$30,000.00		10. REQUISITIONING OFFICE ADM ADM	
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. 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) 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>Refer to Purchase Order DR-10-05-423 dated 11/14/2004 for gas services under the Negotiated Areawide Contract No. GS-00P-96-BSD-0029 and modify to add funding in the amount of \$30,000.00 for a new obligated and ceiling amount of \$57,000.00</p> <p>In accordance with Article 2, "Scope and Duration of Contract" the contract shall be in effect upon the date of execution and continue for a period of 10 years. The period of performance is 12/01/2004 to 11/30/2014</p> <p>PREVIOUS TOTAL.....\$27,000.00 INCREASED AMOUNT.....\$30,000.00 NEW TOTAL.....\$57,000.00</p> <p>NRC's Account No.: 2699104135</p> <p>All other terms and conditions remain the same.</p>					

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 Office of the Chief Financial Officer						
b. STREET ADDRESS (or P.O. Box) Attn: Payment Team Mail Stop T-9H4						17(i). GRAND TOTAL
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$30,000.00	

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Elois J. Wiggins Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
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THIS IS A LOCAL REQUISITION
FOR SUPPLIES OR SERVICES
AND IS NOT TO BE USED FOR OTHER PURPOSES

SISP REVIEW COMPLETE

OPTIONAL FORM NO. 348 (REV. 3/2005)
PREPARED BY 48 CFR 53.213(e)