

INTERAGENCY AGREEMENT		1. IAA NO. N6925/M0023		PAGE 1 OF 1	
2. ORDER NO.		3. REQUISITION NO. RES-14-0496		4. SOLICITATION NO.	
5. EFFECTIVE DATE 07/22/2014		6. AWARD DATE 07/22/2014		7. PERIOD OF PERFORMANCE 06/01/2009 TO 03/31/2016	
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42 RICHLAND WA 99352 POC Genice Madera TELEPHONE NO. 509-372-4010		9. DELIVER TO GREG OBERSON 11555 ROCKVILLE PIKE MAIL STOP CSB C5 A24 ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Jasmine Beckford TELEPHONE NO. 301-287-0843		11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852-2738			
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
		14. PROJECT ID N6925			
		15. PROJECT TITLE PWSCC OF HIGH CR NI-BASE ALLOYS			
16. ACCOUNTING DATA 2014-X0200-FEEBASED-60-60D001-11-6-213-N6925-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	N6925 Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$50,000.00, thereby increasing the total obligations for this agreement from \$3,747,001.00 to \$3,797,001.00 All other terms and conditions remain unchanged including the authorized cost ceiling of \$4,110,000.00.				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$50,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25b. NAME AND TITLE		25c. DATE		25d. DATE	
				7/22/2014	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002