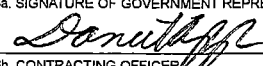


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. V6085/M0013		PAGE 1		OF 1	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.			
5. EFFECTIVE DATE 06/15/2015		6. AWARD DATE 06/15/2015		7. PERIOD OF PERFORMANCE 08/01/2010 TO 12/31/2013			
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: +4: US DEPARTMENT 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 CAROL NOVE US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE MAILSTOP CSB C5A24 ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC SHASHI MALHOTRA TELEPHONE NO. 301-415-7803				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A ROCKVILLE MD 20852-2738			
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
				14. PROJECT ID			
				15. PROJECT TITLE SEE BLOCK 18			
16. ACCOUNTING DATA ZEROREQ-RES-15-0034							
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: N/A Project Title: Degradation in xLPR Systems  The purpose of this modification is to de-obligate excess funds and close out the agreement. Therefore, funding is decreased from \$870,000.00 by \$382.07 to \$869,617.93 .  Total Obligated Amount: \$869,617.93 (Changed) Total Ceiling Amount: \$869,617.93 (Changed)						
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT -\$382.07			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER DANIEL APP		26c. DATE 6/16/15	

TEMPLATE - Admin

SUNSI REVIEW COMPLETE

JUN 30 2015

ANM002