



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555-0001

SEP 25 1996

Sciencetech, Incorporated  
ATTN: Mr. Douglas Knight  
11140 Rockville Pike  
Suite 500  
Rockville, MD 20852

Dear Mr. Knight:

Subject: Modification No. 1: Deobligation of Funds Under Task Order  
Number 110, under Contract Number NRC-03-95-026

The purpose of this modification is to provide for a downward adjustment of the task order ceiling amount of the subject task order.

This task order is hereby modified to establish a revised ceiling. As a result of the following revision, excess funds in the amount of \$5,609.02 will be deobligated from this task order. These fiscal year 96 funds are needed for immediate agency requirements.

TASK ORDER #	MOD NO.	CURRENT CEILING	REVISED CEILING	EXCESS FUNDS
110	1	\$25,919.00	\$20,309.98	\$5,609.02

Accounting data for this modification is as follows:

B&R No.: 620-15-11-10  
FIN No.: J-2413-6  
APPN No.: 31X0200.620  
Amount Deobligated: \$5,609.02

A summary of obligations for this contract, from the date of award through the date of this action is provided below:

TOTAL FY 96 OBLIGATION AMOUNT: \$25,919.00  
TOTAL DEOBLIGATION AMOUNT \$-5,609.02  
CUMULATIVE TOTAL OF NRC OBLIGATIONS; \$20,309.98

Acceptance of this modification should be made by executing three copies of this document in the spaces provided below and returning two copies to the Contract Specialist identified below. The third copy may be retained for your records.

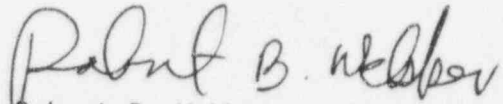
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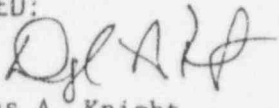
If you have any questions concerning this matter, contact Ms. Carolyn A. Cooper, Contract Specialist on (301) 415-6737.

Sincerely,



Robert B. Webber, Contracting Officer  
Technical Acquisition Branch No. 2  
Division of Contracts  
Office of Administration

ACCEPTED:



Douglas A. Knight

NAME

Manager of Contracts and Administration

TITLE

September 25, 1996

DATE