

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.		BPA NO.	
1. DATE OF ORDER 04-05-2004		2. CONTRACT NO. (if any) GS-22F-8097H	
3. ORDER NO. DR-27-04-307, MOD. 1		4. REQUISITION/REFERENCE NO. RQSB04307	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Mike Mills, Mail Stop T-7-I-2 Contract Management Center 2 Washington DC 20555		6. SHIP TO: a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn. Ms. Marva Gary, Mail Stop T2F-14	
7. TO: NAME OF CONTRACTOR Draughn and Associates Attn: Mr. Jonathan Draughn 815 Thayer Avenue, Suite 1616 Silver Spring MD 22205		b. STREET ADDRESS c. CITY Washington	
		d. STATE DC	
		e. ZIP CODE .20555	
		f. SHIP VIA	
		8. TYPE OF ORDER	
		<input type="checkbox"/> a. PURCHASE ORDER 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 checked="" type="checkbox"/> b. DELIVERY/TASK ORDER 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.	
9. ACCOUNTING AND APPROPRIATION DATA N/A		10. REQUISITIONING OFFICE SBCR	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED			
12. F.O.B. POINT Destination		14. GOVERNMENT BAL. NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE As Stated Below
		16. DISCOUNT TERMS Net 30	
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION	b. ACCEPTANCE	Mr. Michael Mills 301-415-6550	

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)
	Refer to Purchase Order No. DR-27-04-307 dated 3/24/04 for Investigation Services and Equal Employment Opportunity (EEO) Counseling Services; modify as follows: 1. Refer to block no. 3 of the Purchase Order "Order No." and change the order number to read "DR-27-04-308." 2. Refer to block no. 4 "Requisition/Reference No." and change RQSB04307 to read "RQSB04308." All other terms and conditions remain the same.					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			SUBTOTAL
	21. MAIL INVOICE TO:							17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts							
	b. STREET ADDRESS (or P.O. Box) Mail Stop T-7-I-2							
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555				17(i). GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) 						23. NAME (Typed) Michael Mills		.00
								TITLE: CONTRACTING/ORDERING OFFICER