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XERXX Important State Stat		and ZIP Code)				ATION NO.	
					9B. DATED (SEE ITEM 11)		
NASHINGTON DC 200057012 Imaging control of the con	1301 K ST NW STE 300W		•				
	WASHINGTON DC 200057012				Modificatio		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing lines 3 and 15.0 and exturing copies of the amendment, 10 by acknowledge ingrespit of this amendment on each copy of the offer submitted: or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FALURE OF YOUR AC-KEN/VMUE CDFWEPD TT HE FLOE ACE DESIGNATED FOR THE ELECENT OF OFFERS FREING TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by vitue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 2. ACCOUNTING AND APPROPENTION DATA (if required) B.R. # 94015-5B1306 JCN: D2384 BOC: 2570 APPN: 31X0200.810 Cobiligated Anounc: 346,0000 Duras No. 160732823 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTOROBERS, IT If MODIFIES THE CONTRACTOROBER NO. AS DESCRIBED IN ITEM 14. (c) A THS OFFERS THE CONTRACTOROBER NO. AS DESCRIBED IN ITEM 14. (c) A THS OFFERS THE CONTRACTOROPER CHANGES (son a sharges in paying offics, aspectrated ase, etc.) 25 TORTH INTEM & ADMOSENT TO RELECT THE ADMINISTRATHE CHANGES (son a sharges in pa						·	
Offers must acknowledge receipt of this amendment plot to the hour and date specified in the solicitation or as amendment plot one of the following method:	11. THIS ITEM	MONLY APPLIES TO	AME	NDMENTS OF SOLIC	ITATIONS		
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify withomly) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 16A. B. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying effice, appropriation date, etc.) B. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying effice, appropriation date, etc.) B. THE ABOVE NUMBERED CONTRACTORDER IS ENTERED INTO PURSUANT TO AUTHORITY OF: C. THES SUPPLEMENTAL ADREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify uppe of modification and authority) Incremental Funding X Additional Equipment E. IMPORTANT: Contractor X is is not, in srequired to sign this document and return copies to the issuing office. 4. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UC's section headings, including solidation/contract subject malter where feables.) The purpose of this modification is tot: 1) provide incremental funding for DR-33-05-333 teriod of Performance: July 1, 2005 through September 30, 2008. summary of obligations: \$43,124.47; Total FY 2006 Obligations: \$172,497.88; Total FY 2007 Obligations: \$301,872.00 total FY 2008 Obligations: \$46,000.00; Total NRC Obligations: \$563,494.35 Add the following two pieces of equipment to the purchase order: <td< th=""><th>by telegram or letter, provided each telegram or letter n and date specified. 2. ACCOUNTING AND APPROPRIATION DATA (If required) B& Ob</th><th>nakes reference to the solicit R: 84015-5B1306 JCN ligated Amount: \$46</th><th>tation a : D23 ,000.</th><th>nd this amendment, and is n 84 BOC: 2570 APPN: 3 00 Duns No.: 6079328</th><th>eceived prior to the ope 1X0200.810 129</th><th></th><th></th></td<>	by telegram or letter, provided each telegram or letter n and date specified. 2. ACCOUNTING AND APPROPRIATION DATA (If required) B& Ob	nakes reference to the solicit R: 84015-5B1306 JCN ligated Amount: \$46	tation a : D23 ,000.	nd this amendment, and is n 84 BOC: 2570 APPN: 3 00 Duns No.: 6079328	eceived prior to the ope 1X0200.810 129		
X A THS CHANGE ORDER IS ISSUED PURSUANT TO: (Speedy subtorly) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACTIONDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as shanges in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 (53(6)) C. THES SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Speedy type of modification and authority) Incremental Funding: Additional Equipment E. IMPORTANT: Contractor X is not. Is required to sign this document and return copies to the issuing office. 4. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solidation/contrat subject mains where teasible.) The purpose of this modification is to: 1) provide incremental funding for DR-33-05-333 Yerido of Performance: July 1, 2005 through September 30, 2008. Summary of obligations from the date of award through the date of this action: Yocal FY 2005 Obligations: \$43,124.47; Total FY 2006 Obligations: \$572,497.86; Total FY 2007 Obligations: \$301,872.00 Yotal FY 2005 Obligations: \$43,000.00; Total RY 2006 Obligations: \$573,494.35 *) Add the following two pieces of equipment to the purchase order:	13. THIS ITEM API	PLIES ONLY TO MOD	IFICA	TIONS OF CONTRAC	CTS/ORDERS,		
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X Additional Equipment E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office. 4. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to: 1) provide incremental funding for DR-33-05-333 "eriod of Performance: July 1, 2005 through September 30, 2008. A summary of obligations from the date of award through the date of this action: "otal FY 2005 Obligations: \$46,000.00; Total NRC Obligations: \$172,497.88; Total FY 2007 Obligations: \$301,872.00 "otal FY 2008 Obligations: \$46,000.00; Total NRC Obligations: \$563,494.35 "Otal FY 2008 Obligations: \$46,000.00; Total NRC Obligations: \$563,494.35 "Date for During Bookletmaker - S/N 5JV-100180 "Bourg Inline Bookletmaker - S/N 5JV-100026 "O The NRC Project Officer for this purchase order is Linda Schneider at 301-415-6141. "his modification obligates \$46,000.00. All other terms and conditions remain unchanged. "Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. SA NAME AND TITLE OF SIGNER (Type or print) Isc. DATE SIGNED Itel. UNITED STATES of AMERICA (Signature of person authorized to sign)	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	UANT TO AUTHORITY OF:					
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