						Pul	rcha s e	Orde	r No	DR	-00	0100	? Э
~			OF	SED FOD	CLIDDLIES (PAGE OF	PAGES
ORDER FOR SUPPLIES (JR SERVICES						1	2
**MPORTANT: Mark all packages and papers with contract and/or order numbers. 1. DATE OF ORDER 2. CONTRACT NO. (If any)						6. SHIP TO:					B		
02-17-2000 Government				a. NAME OF CONSIGNEE									
3. ORDER NO. MODIFICATION NO. 4. REQUISITION/REFERENCE NO. 400A0060					U.S. Nuclear Regulatory Commission Attn: Mary Roos								
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Elinor Cunningham, 301-415-6580 Contract Management Br. #1, M.S. T-712					b. STREET ADDRESS Mail Stop T-712								
						c. CITY				d. STATE e. ZIP CODE DC 20555			
Wash	ington DC 2	0555				Washington	on 					203	
		7. 1	TO:			r. SHIP VIA							
NAME OF CONTRACTOR U.S. Government Printing Office						8. TYPE OF ORDER							
b. COMPAN	NAME	Finishing Office									DELIVERY/TASK ORDER		
	Jim Hix FMAC					The state of the s					billing instructions on the reverse, this		
c. STREET A		•				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/task on this side subject to the					k order is subject to instructions contained only of this form and is issued the terms and conditions of the pered contract.		
	#A637			e. STATE	f. ZIP CODE								
d. CITY	ington]	DC	20401-0001	delivery as inclose	delivery as indicated. above-num						
		OPRIATION DATA			1	10. REQUISITION	ING OFFICE						
	252A FU	60 B&R NO: 040-1 ND SOURCE: 31X0				ADM							
11. BUSINES	S CLASSIFICAT	TION (Check appropriate box	((es))										
a. SMA	LL		b. OTHER	THAN SMALL	.,	c. DISADVAN				d. WC	16. DISCOU		
12. F.O.B. PO					14. GOVERNMENT	B/L NO.	IO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE				16. DISCOU	NT TERMS	
Desti	nation	13. PLACE OF			-								
a, INSPECTION	ON NC	b. ACCEPT	TANCE		-								
							See	below			Net 30		
				1	7. SCHEDULE (See rev	verse for Rejections)	CHANTED!			UNIT			QUANTITY
ITEM NO.			SUPPLIES OR	SERVICES			QUANTITY ORDERED	UNIT		PRICE (E)	Al	MOUNT (F)	ACCEPTED (G)
(A)	ThellS	Government Printing C	(B) Office (GPO)	shall provide	FS	TIMATED	COST	FOR T	HE I	ERIC	<u>) p</u>	\$500.0	I
	the U.S. Nu	iclear Regulatory Con	nmission (NF	RC) with serv	ices	1 11111 1 111	0001				İ		
	to publish n follows:	otices in the Commer	rce Business	Daily (CBD)	as						-		
	Estimated of	cost for the Period not	to exceed										
	Rate: \$5.0	0 per CBD notice via	the internet										
	Period of P	erformance: October	1, 1999 thro	ugh									
	The GPO s	hall bill NRC for these	e services m	onthly									İ
	through the	Government OPAC t	billing systen	1.									
	The necess below:	sary information for the	e OPAC billi	ng is listed				1					
		01 - Agency Location											
	1) - Agency Appropriati 9001 - Agency CBAC									İ		
	NOTE TO	GPO: Please include	e Purchase C	order Numbe	r								
		DR-00-0106 in t field of the OPAC el	ne "Descripti lectronic tran	on" saction									
		18. SHIPPING POINT		19. GF	OSS SHIPPING WEIG	нт	20. INVO	ICE NO.					SUBTOTA
Of THE PROOF TO								\$50	0.00_				
SEE BILLING INSTRUCTIONS ON REVERSE a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Accting. Section T-9H4 (SUBMIT INVOICE IN DUPLICATE)								ot-t	o-excee				
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vashington					d. STATE DC	1) د ډ	\$500.00			
22. UNITED STATES OF AMERICA 23. NAME (Typed) Elinor Cunningham									· 				
BY (Signature)													
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			SUPPLEMENTAL INV	OICING INFORMA	TION						
SUPPLEMENTAL INVOICING INFORMATION If cesired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.											
RECEIVING REPORT											
Quantity in t	he "Quantity Ac	cepted" column on the fac	e of this order has been:	inspect	ed,	accepted,	received by me and				
conforms to		listed below have been in	ejected for the reasons indi	CICHATURE	OF ALITHOPIZED II	S GOVT REP	DATE				
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED	SIGNATURE	SIGNATURE OF AUTHORIZED U.S. GOV'T REP. DATE						
TOTAL CONTAI		GROSS WEIGHT	RECEIVED AT	TITLE							
REPORT OF REJECTIONS											
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ITEM NO.	SUPPLIES OR SERVICES				QUANTITY REJECTED	EASON FOR REJECTION					
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