

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | | | | |
|--|--|---|--|---|----------------------|
| 1. DATE OF ORDER 02-17-2000 | | 2. CONTRACT NO. (If any) Government | | 6. SHIP TO: | |
| 3. ORDER NO. DR-00-0106 | | 4. REQUISITION/REFERENCE NO. 400A0060 | | a. NAME OF CONSIGNEE 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 Washington DC 20555 | | | | b. STREET ADDRESS Mail Stop T-712 | |
| 7. TO: | | | | c. CITY Washington | e. ZIP CODE 20555 |
| a. NAME OF CONTRACTOR U.S. Government Printing Office | | | | f. SHIP VIA | |
| b. COMPANY NAME Attn: Jim Hix Stop FMAC | | | | 8. TYPE OF ORDER | |
| c. STREET ADDRESS Room #A637 | | | | <input checked="" 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. | |
| d. CITY Washington | | e. STATE DC | | <input 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 JOB CODE: D2360 B&R NO: 040-15-511-120 BOC: 252A FUND SOURCE: 31X0200 | | | | 10. REQUISITIONING OFFICE ADM | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | | | |
| <input 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 B/L NO. | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE | |
| 13. PLACE OF | | | | 16. DISCOUNT TERMS | |
| a. INSPECTION | | b. ACCEPTANCE | | See below | |
| | | | | Net 30 | |

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) |
|-----------------|---|-------------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>The U. S. Government Printing Office (GPO) shall provide the U.S. Nuclear Regulatory Commission (NRC) with services to publish notices in the Commerce Business Daily (CBD) as follows:</p> <p>Estimated cost for the Period not to exceed</p> <p>Rate: \$5.00 per CBD notice via the internet</p> <p>Period of Performance: October 1, 1999 through September 30, 2000</p> <p>The GPO shall bill NRC for these services monthly through the Government OPAC billing system.</p> <p>The necessary information for the OPAC billing is listed below:</p> <p>31X000001 - Agency Location Code 31X0200 - Agency Appropriation GPO0759001 - Agency CBAC Number</p> <p>NOTE TO GPO: Please include Purchase Order Number DR-00-0106 in the "Description" field of the OPAC electronic transaction</p> | ESTIMATED COST FOR THE PERIOD | | | \$500.00 | |

| | | | | | | | |
|---|--|---------------------------|--|-----------------|--|---------------------------------------|--|
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | SUBTOTAL | |
| | | | | | | \$500.00 | |
| 21. MAIL INVOICE TO: | | | | | | Not-to-exceed | |
| a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer | | | | | | 0.00 | |
| b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctng. Section T-9H4 (SUBMIT INVOICE IN DUPLICATE) | | | | | | 17(h) TOTAL (Cont. pages) | |
| c. CITY Washington | | | | | | 17(i). GRAND TOTAL | |
| d. STATE DC | | | | | | | |
| e. ZIP CODE 20555 | | | | | | \$500.00 | |
| 22. UNITED STATES OF AMERICA BY (Signature) <i>Elinor Cunningham</i> | | | | | | 23. NAME (Typed) Elinor Cunningham | |
| | | | | | | TITLE: CONTRACTING/ORDERING OFFICER | |

RECEIVING REPORT

| | | | | | |
|--|---------|---------------|-------------|---|------|
| conforms to contract. Items listed below have been rejected for the reasons indicated. | | | | | |
| SHIPMENT NUMBER | PARTIAL | DATE RECEIVED | | SIGNATURE OF AUTHORIZED U.S. GOV'T REP. | DATE |
| | FINAL | | | | |
| TOTAL CONTAINERS | | GROSS WEIGHT | RECEIVED AT | TITLE | |
| | | | | | |

REPORT OF REJECTIONS

[illegible]