

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01-18-2000	2. CONTRACT NO. (if any) GS-26F-1005B	6. SHIP TO:		
3. ORDER NO. DR-00-0082	MODIFICATION NO.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of the Chief Information Officer		
4. REQUISITION/REFERENCE NO. 10070056		b. STREET ADDRESS ATTN: Gene Wood Mail Stop O-P1 33		
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Yvette Brown - Mail Stop T-7-1-2 Contract Management Branch 2 Washington DC 20555		c. CITY Washington	d. STATE DC	e. ZIP CODE 20555
7. TO:		f. SHIP VIA		

a. NAME OF CONTRACTOR Oce' Office Systems	8. TYPE OF ORDER			
b. COMPANY NAME ATTN: Pat Bolton	<input type="checkbox"/> a. PURCHASE ORDER		<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 5450 N. Cumberland Avenue	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 Chicago	e. STATE IL	f. ZIP CODE 60656		

9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: 2384 B&R No. 010-15-524-110 BOC: 2570 FUND SOURCE: 31X0200.010 Obligation Amount: \$149,904.00	10. REQUISITIONING OFFICE OCIO/IMD/RSDD
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" 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 10/1/99-09/30/2000	16. DISCOUNT TERMS Net 30
13. PLACE OF			
a. INSPECTION	b. ACCEPTANCE		

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>Delivery order for full service on-site maintenance for NRC owned Oce' copiers listed in Attachment 1 for the period beginning October 1, 1999 through September 30, 2000. See Attachment 1 for monthly rates and serial numbers.</p> <p>Total estimated cost for the period \$149,904.00</p> <p>NRC Project Officer: Gene Wood - 301-415-2070</p> <p>Full service maintenance rates include all parts, labor, and travel. The contractor shall provide an 8 hour maximum response time from the receipt of NRC's call. All work shall be performed Monday through Friday between the hours of 7:30 a.m. through 4:15 p.m. Billing shall be submitted within 30 days of the subject month during this period of performance. Invoices shall include model, serial number, location of copier, and the purchase order number. Summary of billing is requested.</p>					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	SUBTOTAL
21. MAIL INVOICE TO:			
a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer			17(h) TOTAL (Cont. pages)
b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctng. Section T-9H4 (submit invoice in duplicate)			
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	

22. UNITED STATES OF AMERICA BY (Signature) <i>Sharon D. Stewart</i>	23. NAME (Typed) Sharon D. Stewart	TITLE: CONTRACTING/ORDERING OFFICER
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TASK ORDER TERMS AND CONDITIONS**NOT SPECIFIED IN THE CONTRACT****A.1 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20**

2052.209-73 CONTRACTOR ORGANIZATIONAL CONFLICTS OF INTEREST

A.2 Other Applicable Clauses

- [] See Addendum for the following in full text (if checked)
- [] 52.216-18, Ordering
- [] 52.216-19, Order Limitations
- [] 52.216-22, Indefinite Quantity
- [] 52.217-6, Option for Increased Quantity
- [] 52.217-7, Option for Increased Quantity Separately Priced Line
- Item [] 52.217-8, Option to Extend Services
- [] 52.217-9, Option to Extend the Term of the Contract

A.3 ELECTRONIC PAYMENT

The Debt Collection Improvement Act of 1996 requires that all payments except IRS tax refunds be made by Electronic Funds Transfer. It is the policy of the Nuclear Regulatory Commission to pay vendors by the Automated Clearing House (ACH) electronic funds transfer payment system. The electronic system is known as Vendor Express. Payment shall be made in accordance with FAR 52.232-33, entitled "Mandatory Information for Electronic Funds Transfer Payment".

To receive payment, the contractor shall complete the "Company Information" portion of the Standard Form 3881, entitled "ACH Vendor/Miscellaneous Payment Enrollment Form" found as an attachment to this document. The contractor shall take the form to the ACH Coordinator at the financial institution that maintains its company's bank account. The contractor shall discuss with the ACH Coordinator how the payment

Attachment								
FY2000								
Model	Serial No.	NRC TAG #	LOCATION	ESTIMATED	EST. FSM	EXCESS	EST. EXCESS	FY00 EST.
OCE				MO. VOL.	MO. COST	CPY CHG	CPY COST	MAIN. COST
2475	01840	049933	T-3C10	28K	615	0.003	\$84.00	\$8,388.00
	01383	049050	T-6A9	54K	615	0.003	\$162.00	\$9,324.00
	01385	049044	T-7A13	57K	615	0.003	\$171.00	\$9,432.00
	01384	049045	T-7B3	72K	615	0.003	\$216.00	\$9,972.00
	01523	049040	T-8A21	83K	615	0.003	\$249.00	\$10,368.00
	01525	049036	T-8C20	81K	615	0.003	\$243.00	\$10,296.00
	01564	049414	O-8F6	56K	615	0.003	\$168.00	\$9,396.00
	01553	049035	T-9C22	69K	615	0.003	\$207.00	\$9,864.00
	01562	049413	O-9F6	38K	615	0.003	\$114.00	\$8,748.00
	01667	049415	T-10A19	47K	615	0.003	\$141.00	\$9,072.00
	01566	049412	O-11F3	64K	615	0.003	\$192.00	\$9,684.00
2400	09730	049064	T-4C10	35K	445	0.003	\$105.00	\$6,600.00
	10212	049410	O-16H12	59K	445	0.003	\$177.00	\$7,464.00
Model	Serial No.	NRC TAG #	LOCATION	ESTIMATED	COPY	EST EXCESS	EST. EXCESS	FY00 EST.
OCE				MO. VOL.	CHARGES	COPY CHG	CPY COST	MAIN. COST
2228	50987	057146	T-2B9	15K	\$386.00	\$0.00	\$0.00	\$4,632.00
2500	40502	037299	O-P1-33	190K	\$1,834.00	\$0.00970	\$388.00	\$26,664.00
							TOTAL COST	\$149,904.00
							FOR FY00	