

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01-21-2000		2. CONTRACT NO. (if any)		6. SHIP TO:	
3. ORDER NO. DR-00-0048		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Rita Hoskins	
4. REQUISITION/REFERENCE NO. 70000078		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 O-16C1	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR		f. SHIP VIA		b. TYPE OF ORDER	
b. COMPANY NAME Department of State		<input checked="" type="checkbox"/> a. PURCHASE ORDER		<input type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS		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.		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.	
d. CITY	e. STATE	f. ZIP CODE			
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: L1188 B&R NO: 07H-15-541-105 BOC: 2120 FUND SOURCE: Gen		\$1,400.00		10. REQUISITIONING OFFICE OIP	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED

12. F.O.B. POINT
Destination

13. PLACE OF

a. INSPECTION b. ACCEPTANCE

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE

16. DISCOUNT TERMS
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)
	Reimbursement to the U.S. Department of State for ground transportation expense and miscellaneous expense to be incurred during Chairman Merserve visits to France on January 30 - February 2, 2000 and to England on February 3-5, 2000. Attendees: Karen Henderson Howard Faulkner France ground transportation expense: \$600.00 Miscellaneous expense: \$200.00 England ground transportation expense: \$400.00 Miscellaneous expense: \$200.00 FOR INTERNAL USE ONLY	1	TRIP	1,400.00	\$1,400.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		\$1,400.00	SUBTOTAL	
	21. MAIL INVOICE TO:						17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer						
	b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctg. Section T-8H4 (SUBMIT INVOICE IN DUPLICATE)						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$1,400.00	17(i) GRAND TOTAL	
22. UNITED STATES OF AMERICA BY (Signature) <i>Elinor Cunningham</i>			23. NAME (Typed) ELINOR CUNNINGHAM TITLE: CONTRACTING/ORDERING OFFICER				