

ORDER FOR SUPPLIES OR SERVICES

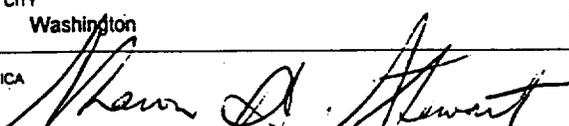
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 12-16-1999		2. CONTRACT NO. (if any)		6. SHIP TO:	
3. ORDER NO. DR-00-0074		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. ADM-95-143	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2 Contract Management Branch 2 Washington DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Administration	
7. TO:				b. STREET ADDRESS Attn: Donald Hall Mail Stop O-2 G11	
				c. CITY Washington	d. STATE DC
a. NAME OF CONTRACTOR Ford Motor Company				f. SHIP VIA	
b. COMPANY NAME Attn: James Singleton Mgr. Federal/Diplomatic/State Programs				8. TYPE OF ORDER	
c. STREET ADDRESS 1350 I Street, N.W.				<input checked="" type="checkbox"/> a. PURCHASE ORDER Reference your letter dtd 12/14/99 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				<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.	
e. STATE DC				f. ZIP CODE 20005	
9. ACCOUNTING AND APPROPRIATION DATA 04015-511115 D2322 2120 X0200 Obligate: \$4,345.84				10. REQUISITIONING OFFICE Office of Administration	
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	
16. DISCOUNT TERMS N/A					
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)
	Lease of 1998 Lincoln Town Car, Signature Series. (Currently being leased under Contract No. NRC-10-95-143)	6	MO	634.00	\$3,804.00	
		26	DAYS	20.84	\$541.84	

The period of performance is January 4, 2000, through July 29, 2000.

All terms and conditions, including all clauses, as stated in Contract No. NRC-10-95-143 remain in effect under this purchase order.

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO	
21. MAIL INVOICE TO					
SEE BILLING INSTRUCTIONS ON REVERSE					
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 Invoices in Duplicate)				17(i) GRAND TOTAL	
c. CITY Washington				d. STATE DC	e. ZIP CODE 20555
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Sharon D. Stewart TITLE: CONTRACTING/ORDERING OFFICER	
				\$4,345.84	

