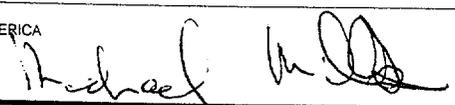


IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER DEC 07 1999		2. CONTRACT NO. (If any)		6. SHIP TO		
3. ORDER NO. DR-00-0065		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Henry A. Rubin, Mail Stop O-3E17A		
4. REQUISITION/REFERENCE NO. 84000019				b. STREET ADDRESS		
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Mike Mills, Mail Stop T-7-1-2 Contract Management Branch Washington DC 20555				c. CITY Washington		d. STATE DC
				e. ZIP CODE 20555		f. SHIP VIA
7. TO:				8. TYPE OF ORDER		
a. NAME OF CONTRACTOR Georgia Tech Society of Black Engineers				<input checked="" type="checkbox"/> a. PURCHASE ORDER		
b. COMPANY NAME Attn: F. Gerald Jefferson Georgia Institute of Technology				<input type="checkbox"/> b. DELIVERY/TASK ORDER		
c. STREET ADDRESS Student Organization Space				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 Atlanta		e. STATE GA	f. ZIP CODE 30332			
9. ACCOUNTING AND APPROPRIATION DATA Job Code: S8431, B&R No. 084-15-512-105 BOC: 252L, Fund Source: 31X0200				10. REQUISITIONING OFFICE		

1. 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
2. F.O.B. POINT Destination		14. GOVERNMENT B/L NO	15. DELIVER TO F.O.B. POINT ON OR BEFORE
13. PLACE OF INSPECTION		16. DISCOUNT TERMS As Stated 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)
	Rental of display space at the Georgia Tech NSBE Career Fair in Atlanta, GA on January 26-27, 2000.					
	Cost for Rental of Display Space				\$450.00	
FAR Clause 52.232-33 "Mandatory Information for Electronic Funds Transfer Payment" is hereby incorporated by reference						
NRC Point of Contact: Henry Rubin (301) 415-1374						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO		SUBTOTAL	
21. MAIL INVOICE TO						17(h)	
SEE BILLING INSTRUCTIONS ON REVERSE		U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer				(Cont. pages)	
b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Actng. Section T-9H4						17(i) GRAND TOTAL	
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$450.00		
UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Michael Mills			
TITLE: CONTRACTING/ORDERING OFFICER							

template=ADM-001

TERMS AND CONDITIONS

(APPLICABLE TO OPEN MARKET NON-COMMERCIAL SIMPLIFIED ACQUISITIONS)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available. (Clauses which are not applicable are self-deleting.)

The following terms and conditions apply to all purchase orders:

- 52.203-3 Gratuities (APR 84)
- 52.211-16 Variation in Quantity (APR 84)
- 52.213-3 Notice to Supplier (APR 84)
- 52.222-3 Convict Labor (AUG 96) (unless precluded by FAR Subpart 22.2)
- 52.222-36 Affirmative Action for Handicapped Workers (APR 84)*
- 52.223-6 Drug-Free Workplace (JAN 97) (Applicable to purchase orders with individuals valued up to the simplified acquisition threshold)
- 52.232-1 Payments (APR 84)
- 52.232-8 Discounts for Prompt Payment (MAY 97)
- 52.232-23 Assignment of Claims (JAN 86)
- 52.232-25 Prompt Payment (MAY 97)
- 52.232-33 Mandatory Information for Electronic Funds Transfer Payment (AUG 96)
- 52.233-1 Disputes Alternate I (OCT 95)
- 52.233-3 Protest after Award (AUG 96)
- 52.242-10 F.O.B. Origin--Government Bill of Lading or Prepaid Postage (APR 84)
- 52.244-6 Subcontracts for Commercial Items and Commercial Components (OCT 95)
- 52.246-1 Contractor Inspection Requirements (APR 84)
- 52.247-29 F.O.B. Origin (JUN 88)
- 52.247-34 F.O.B. Destination (NOV 91)
- 52.249-8 Default (Fixed Price Supply and Service) (APR 84)

NRC Acquisition Clauses - 48 CFR 20

- 2052.209-73 Contractor Organizational Conflict of Interest
- 2052.210-70 Brand Name Products or Equal

Additional Terms and Conditions Applicable to All Purchase Orders for Supplies

- 52.225-1 Buy American Certification (DEC 89)
- 52.225-3 Buy American Act--Supplies (JAN 94)
- 52.243-1 Changes--Fixed Price (AUG 87)

- 52.249-1 Termination for Convenience of the Government (Fixed Price) (Short Form) (APR 84)
- 52.222-20 Walsh-Healey Public Contracts Act (APR 84)*
- 52.222-21 Certification of Nonsegregated Facilities (FEB 84)*
- 52.222-25 Affirmative Action Compliance (FEB 84)
- 52.222-26 Equal Opportunity (APR 84)
- 52.222-35 Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)*
- 52.222-37 Employment Records on Special Disabled Veterans and Veterans of the Vietnam Era (JAN 88)

Additional Terms and Conditions Applicable to Purchase Orders for Services

- 52.222-41 Service Contract Act of 1965, as Amended (MAY 89)
- 52.222-42 Statement of Equivalent Rates for Federal Hires (MAY 89) (Applicable to purchase orders valued in excess of \$2,500)
- 52.237-1 Site Visit (APR 84)
- 52.237-2 Protection of Government Buildings, Equipment and Vegetation (APR 84)
- 52.243-1 Changes--Fixed Price (AUG 87) Alternate I (Alternate II & IV, whichever is applicable)
- 52.249-4 Termination for Convenience of the Government (Services) (Short Form) (APR 84)

Additional Terms and Conditions Applicable to Construction Purchase Orders valued in excess of \$2,000

- 52.222-6 Davis-Bacon Act (FEB 95)
- 52.222-12 Contract Termination--Debarment (FEB 88)
- 52.222-13 Compliance with Davis-Bacon and Related Act Regulations (FEB 88)
- 52.222-14 Disputes Concerning Labor Standards (FEB 88)
- 52.222-15 Certification of Eligibility (FEB 88)

*Applicable to purchase orders valued in excess of \$10,000

The following attachments are only applicable to vendors not currently receiving electronic payments authorized by the NRC.

Attachments:

1. Electronic Payment
2. ACH Standard Form 3881

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 in Section J. 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 identification information (addendum record) will be passed to them once the payment is received by the financial institution. To ensure that adequate payment information will be available to the contractor, the contractor should inform the financial institution that the addendum record must not be stripped from the payment.** Further information concerning the addendum is provided on page 2 of this attachment. The ACH Coordinator should fill out the "Financial Institution Information" portion of the form and return it to the Office of the Controller at the following address: Nuclear Regulatory Commission, Division of Accounting and Finance, Financial Operations Section, Mail Stop T-9-H-4, Washington, DC 20555, ATTN: ACH/Vendor Express. It is the responsibility of the contractor to ensure that the financial institution returns the completed form to the above cited NRC address. If the contractor can provide the financial information, signature of the financial institution's ACH Coordinator is not required. The NRC is under no obligation to send reminders. Only after the Office of the Controller has processed the contractor's sign-up form will the contractor be eligible to receive payments.

Once electronic funds transfer is established for payments authorized by NRC, the contractor needs to submit an additional SF 3881 only to report changes to the information supplied.

Questions concerning ACH/Vendor Express should be directed to the Financial Operations staff at (301) 415-7520.