

# ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12-02-1999		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DR-98-0303, MOD. 1		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Myron Fliegel, Mail Stop T7-J9	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts & Property Mgt. Attn: Mike Mills, (301) 415-6550 Contract Management Branch, T-7-1-2 Washington DC 20555				b. STREET ADDRESS	
				c. CITY Washington,	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR				8. TYPE OF ORDER	
b. COMPANY NAME William Woessner				<input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 126 McLeod 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 Missoula,		e. STATE MT	f. ZIP CODE 59801	Except for billing instructions on the reverse, this delivery 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 JC: J5251, B&R No. 95015305105 BOC: 252A, 31X0200.960				10. REQUISITIONING OFFICE \$1,440.00	

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	AS Previously Stated	
		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)
	Refer to purchase order number DR-98-0303, for technical assistance, and modify as follows:  Increase the obligated monetary amount by \$1,440.00.  Previous Obligated Amount .....\$16,600.00 Increased Obligated Amount .....\$1,440.00 New Obligated Amount .....\$18,040.00  All other terms and conditions remain the same.					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT.. (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer						Not To Exceed \$18,040.00
b. STREET ADDRESS (or P.O. Box) (submit invoice in duplicate) Attn: Division of Accounting, T-9 E2						
c. CITY Washington,		d. STATE DC	e. ZIP CODE 20555			

22. UNITED STATES OF AMERICA  
BY (Signature)

*Michael Mills*

23. NAME (Typed)

Michael Mills

TITLE: CONTRACTING/ORDERING OFFICER

*A110*