

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 02-03-2003		2 CONTRACT NO (if any) GS-23F-01070L		6 SHIP TO	
3 ORDER NO DR-10-03-156 Mod 1		4 REQUISITION/REFERENCE NO ADM-03-156		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Elinor Cunningham	
5 ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555				b STREET ADDRESS Mail Stop T-7I2 Fax No: 301-415-5761	
		c CITY Washington		d STATE DC	e ZIP CODE 20555
7 TO				f. SHIP VIA	
a NAME OF CONTRACTOR Federal Express Corporation				8 TYPE OF ORDER	
b COMPANY NAME ATTN: Barbara Gamble				<input type="checkbox"/> a PURCHASE ORDER <input checked="" type="checkbox"/> b DELIVERY/TASK ORDER	
c STREET ADDRESS 6404 Ivy Lane, 5th Floor				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 Greenbelt		e STATE MD	f ZIP CODE 20770		
9 ACCOUNTING AND APPROPRIATION DATA JOB CODE: D1909 B&R NO.: 340-15-511306 BOC: 2220 FUND SOURCE: X0200				10 REQUISITIONING OFFICE ADM	
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 FOB POINT Destination		14 GOVERNMENT B/L NO		15 DELIVER TO F O B POINT ON OR BEFORE As stated on Orig.	
13 PLACE OF		16 DISCOUNT TERMS NET 30			
a INSPECTION		b ACCEPTANCE Elinor Cunningham 301-415-6580			

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 Blanket Purchase Agreement No. DR-10-03-156 dated 11/6/02, for Domestic Express Delivery Services, and modify to increase the aggregate amount by \$20,000.00 for a new total of \$30,000.00. All other terms and conditions remains the same. Previous Total.....\$10,000.00 Increased Amount.....\$20,000.00 New Obligated Total....\$30,000.00					

SEE BILLING INSTRUCTIONS ON REVERSE	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						
	b STREET ADDRESS (or P O Box) Payment Team, Mail Stop T-9-H-4						17(i) GRAND TOTAL
c CITY Washington		d STATE DC	e ZIP CODE 20555				

22 UNITED STATES OF AMERICA
BY (Signature)

23 NAME (Typed)
Stephen M. Pool
Contracting Officer
TITLE CONTRACTING/ORDERING OFFICER