

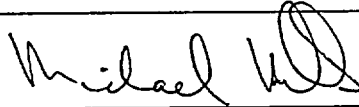
**ORDER FOR SUPPLIES OR SERVICES**

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

1 DATE OF ORDER 03-05-2003		2 CONTRACT NO (If any) GS-15F-1446H		6 SHIP TO	
3 ORDER NO DR-10-03-142		MODIFICATION NO MOD 1		4 REQUISITION/REFERENCE NO. ADM-03-142	
5 ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Mike Mills T-7-I-2 Contract Management Center 2 Washington DC 20555				a NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission - Attn: Stephen Eslin, Mail Stop, O-P136	
				b STREET ADDRESS	
		c CITY Washington		d STATE DC	e ZIP CODE 20555
7 TO				f SHIP VIA	
a NAME OF CONTRACTOR International Paper (DBA) XPEDX				8 TYPE OF ORDER	
b COMPANY NAME Attn: Mr. Ed Harrison Airport Commons				<input type="checkbox"/> a PURCHASE ORDER	
c STREET ADDRESS 7445 New Ridge Road				<input checked="" type="checkbox"/> b DELIVERY/TASK ORDER	
d CITY Hanover		e STATE MD	f ZIP CODE 21076	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	
9 ACCOUNTING AND APPROPRIATION DATA Job Code: D2348, B&R No. 340-15-511306 BOC: 2610, Fund Source: X0200				\$40,000.00 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 BAL NO		15 DELIVER TO FOB POINT ON OR BEFORE 1-2 Days ARO	
				16 DISCOUNT TERMS Net 30	
13 PLACE OF		FOR INFORMATION CALL: (No collect calls)			
a INSPECTION		b ACCEPTANCE		Michael Mills (301) 415-6550	

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)
	<p>Refer to Delivery Order No. DR-0202, dated 03-01-2002, Requirements Type Delivery Order for paper products, modify as follows:</p> <p>Increase the obligated amount by \$40,000.00 from \$20,000.00 to \$60,000.00.</p> <p>Previous Obligated Amount: \$ 20,000.00                      Increased Amount: \$ 40,000.00                      New Obligated Total: \$ 60,000.00</p> <p>Total Estimated Aggregate Amount: \$269,029.00</p> <p>All other terms and conditions remain the same.</p>					

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) Attn: GOV/COM Acctng. Section T-9H4 (DR-10-03-142)							
c CITY Washington		d STATE DC	e ZIP CODE 20555		Obligated \$40,000 00		17(h) TOTAL (Cont. pages)
22. UNITED STATES OF AMERICA BY (Signature) 		23 NAME (Typed) Michael Mills Contracting Officer		TITLE CONTRACTING/ORDERING OFFICER			

