

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

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

1 DATE OF ORDER MAR 20 2003		2 CONTRACT NO (If any)		6 SHIP TO			
3 ORDER NO DR-03-0028, Mod. 1		4. REQUISITION/REFERENCE NO 403A0069		a NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Reginald Stansbury			
5 ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center 2 Washington, DC 20555				b STREET ADDRESS Mail Stop O P1-37			
				c CITY Washington		d STATE DC	e ZIP CODE 20555
				7 TO			
a NAME OF CONTRACTOR Kathy Jaco				8 TYPE OF ORDER			
b COMPANY NAME Ascom Hasler Mailing Systems, Inc.				<input checked="" type="checkbox"/> a PURCHASE ORDER Reference your <u>written quote 2/12/03</u> 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			
c STREET ADDRESS 19 Forest Parkway				<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.			
d CITY Shelton		e STATE CT	f ZIP CODE 06484-0904				
9 ACCOUNTING AND APPROPRIATION DATA APPN No.: X0200 B&R No.: 34015-511306 BOC: 2380 Job Code: D1912 Obligated Amt.: \$1,224.00				10 REQUISITIONING OFFICE ADM 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 FOB POINT Destination		14 GOVERNMENT BAL NO		15 DELIVER TO F O B POINT ON OR BEFORE			
13 PLACE OF		16 DISCOUNT TERMS Net 30					
a INSPECTION		b ACCEPTANCE Debbie Neff 301-415-8160					
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)
	The purpose of this modification is to correct the unit prices of each meter. Accordingly, the following unit prices are as follows:					
1	Region I - Model # NA64280TMO	12	MO	53.00	\$636.00	
2	Region II - Model # NA64280TMO	12	MO	65.00	\$780.00	
3	Region III - Model # NA64280TMOP	12	MO	53.00	\$636.00	
	All other terms and conditions of this purchase order remain unchanged.					

SEE BILLING INSTRUCTIONS ON REVERSE	18 SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20 INVOICE NO		\$2,052.00	SUBTOTAL	
	21 MAIL INVOICE TO								
	a NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4								17(h) TOTAL (Cont. pages)
	b STREET ADDRESS (or P O Box) Attn: DR-03-0028								17(i) GRAND TOTAL
c CITY Washington		d STATE DC	e ZIP CODE 20555				NTE \$2,052.00		
22 UNITED STATES OF AMERICA BY (Signature) 					23 NAME (Typed) Stephen Pool Contracting Officer TITLE CONTRACTING/ORDERING OFFICER				

ORDER FOR SUPPLIES OR SERVICES

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

1 DATE OF ORDER 10-01-2002		2 CONTRACT NO (If any)		6 SHIP TO			
3 ORDER NO DR-03-0028		MODIFICATION NO		a NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Reginald Stansbury			
4 REQUISITION/REFERENCE NO 403A0024		b STREET ADDRESS Mail Stop O P1-37				c CITY Washington	
5 ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center 2 Washington, DC 20555		d STATE DC		e ZIP CODE 20555			
7 TO		f SHIP VIA See below					
a NAME OF CONTRACTOR Kathy Jaco		8 TYPE OF ORDER					
b COMPANY NAME Ascom Hasler Mailing Systems, Inc.		<input checked="" type="checkbox"/> a PURCHASE ORDER			<input type="checkbox"/> b DELIVERY/TASK ORDER		
c STREET ADDRESS 19 Forest Parkway		Reference your verbal quote 12/13 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 Shelton		e STATE CT		f ZIP CODE 06484-0904			
9 ACCOUNTING AND APPROPRIATION DATA APPN No.: X0200 B&R No.: 340-15-511306 BOC: 2380 Job Code: D1912 Obligated Amt.: \$828.00		10 REQUISITIONING OFFICE ADM 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 BAL NO		15 DELIVER TO F O B POINT ON OR BEFORE		16 DISCOUNT TERMS Net 30	
13 PLACE OF		FOR INFORMATION CALL (No collect calls)					
a INSPECTION		b ACCEPTANCE		Debbie Neff 301-415-8160			

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)
1	Ascom Hasler H706113/H711501/H702617 Meter Rental There are 3 separate "ship to" addresses. They are as follows: U.S. Nuclear Regulatory Commission, Region I, Attn: Thomas Harrison, 475 Allendale Road, King of Prussia, PA 19406 U.S. Nuclear Regulatory Commission, Region II, Attn: Vanette Weaver, 61 Forsyth Street 23T85, Atlanta, GA 30303 U.S. Nuclear Regulatory Commission, Region III, ATTN: Ryan Te, 801 Warrenville Rd., Lisle, Illinois 60532 NRC Project Officer: Reginal Stansbury Phone Number: 301-415-2095	3	year	276.00	\$828.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18 SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20 INVOICE NO		\$828.00 SUBTOTAL
	21 MAIL INVOICE TO						17(h) TOTAL (Cont. pages)
	a NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						17(i) GRAND TOTAL
	b STREET ADDRESS (or P O Box) Attn: DR-03-0028		c CITY Washington		d STATE DC		e ZIP CODE 20555
22 UNITED STATES OF AMERICA BY (Signature) 					23 NAME (Typed) Stephen Pool Contracting Officer TITLE CONTRACTING/ORDERING OFFICER		

ADDITIONAL PURCHASE ORDER TERMS AND CONDITIONS

A.1 NOTICE LISTING CLAUSES INCORPORATED BY REFERENCE

The following clauses are hereby incorporated by reference (by Citation Number, Title, and Date) in accordance with the clause at FAR "52.252-2 CLAUSES INCORPORATED BY REFERENCE" contained in this document. FAR 52.252-2 contains the internet address for electronic access to the full text of a clause.

NUMBER	TITLE	DATE
52.203-3	FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1)	
52.211-16	GRATUITIES	APR 1984
52.223-6	VARIATION IN QUANTITY	APR 1984
52.232-23	DRUG-FREE WORKPLACE	MAY 2001
52.242-10	ASSIGNMENT OF CLAIMS	JAN 1986
	F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR 1984
52.243-1	CHANGES--FIXED-PRICE	AUG 1987
52.213-3	NOTICE TO SUPPLIER	APR 1984

A.2 52.213-4 TERMS AND CONDITIONS-SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) (SEP 2002)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-3, Convict Labor (Aug 1996) (E.O. 11755).
- (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
- (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246). (iv) 52.225-13, Restrictions on Certain Foreign Purchases (July 2000) (E.O.'s 12722, 12724, 13059, 13067, 13121, and 13129).
- (v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, Payments (Apr 1984).
- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iii) 52.232-11, Extras (Apr 1984).
- (iv) 52.232-25, Prompt Payment (Feb 2002).
- (v) 52.233-1, Disputes (7/02).
- (vi) 52.244-6, Subcontracts for Commercial Items (Dec 2001)
- (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:

(i) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (Sept 2002) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)

(ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).

(vi) 52.222-41, Service Contract Act of 1965, As Amended (May 1989) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (APR 1998) (E.O. 12856) (Applies to services performed on Federal facilities).

(viii) 52.225-1, Buy American Act--Supplies (May 2002) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use within the United States if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition--

(A) Is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000.)

(ix) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (May 1999). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(x) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (May 1999) (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (June 2000) (46 U.S.C. 1241). (Applies to supplies transported by ocean vessels.)

(2) Listed below are additional clauses that may apply:

(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (JULY 1995) (Applies to contracts over \$25,000).

(ii) 52.211-17, Delivery of Excess Quantities (SEPT 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (JUN 1988) (Applies to supplies if delivery is f.o.b. origin).

(iv) 52.247-34, F.o.b. Destination (NOV 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (FEB 1998). 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 their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.arnet.gov

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights--

- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

A.3 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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 their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.arnet.gov

A.4 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 as an attachment to this document. 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. Further information concerning the addendum is provided at Attachment . The ACN 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 institutions 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."

A.5 SEAT BELTS

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.