

ORDER FOR SUPPLIES OR SERVICES

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

1 DATE OF ORDER 04-10-2003	2 CONTRACT NO (If any) GS-35F-0478M	6 SHIP TO	
3 ORDER NO DR-33-03-310, MOD 2	4 REQUISITION/REFERENCE NO 10370717	a NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of the Chief Information Officer	
5 ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: T-7-I-2 Contracts Management Center No. 1 Washington DC 20555		b STREET ADDRESS Attn: Judith Seeherman, 301-415-5854 Mail Stop: T5-E30	c CITY Washington
		d STATE DC	e ZIP CODE 20555

7 TO	f SHIP VIA
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a NAME OF CONTRACTOR Storage Technology Corporation	8 TYPE OF ORDER	
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b COMPANY NAME Attn: Linda Jones Phone #: 301-680-1330	<input type="checkbox"/> a PURCHASE ORDER	<input checked="" type="checkbox"/> b DELIVERY/TASK ORDER
c STREET ADDRESS 12200 Tech Road	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 Silver Spring	e. STATE MD	f ZIP CODE 20904-1983

9 ACCOUNTING AND APPROPRIATION DATA JOB CODE: J1152 B & R NUMBER: 310-15-522-338 BOC: 2570 FUND SOURCE: 31X0200.310	\$53,290.02	10 REQUISITIONING OFFICE OCIO
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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	16 DISCOUNT TERMS Net 30
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13 PLACE OF	FOR INFORMATION CALL (No collect calls)
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a INSPECTION	b ACCEPTANCE	Heriberto (Eddie) Colón, Jr. <i>Hcy.</i> 301-415-7135
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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 NRC renewal Delivery Order DR-33-03-310 dated 11/25/2002 for 24 hour/7 days per week full service equipment maintenance and modify the order to provide incremental funding in the amount of \$53,290.02, thereby increasing the total obligated amount of this order from \$38,064.30. to \$91,354.32, and fully funding this Order.</p> <p align="center"><i>Hcy.</i></p> <p align="center">ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED</p> <p>A summary of obligations under this order from the date of award through this modification is given below.</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:70%;">BASIC</td> <td style="text-align: right;">\$15,225.72</td> </tr> <tr> <td>MOD 1</td> <td style="text-align: right;">\$22,838.58</td> </tr> <tr> <td>MOD 2</td> <td style="text-align: right;">\$53,290.02</td> </tr> <tr> <td>Cummulative Total of NRC Obligations:</td> <td style="text-align: right;">\$91,354.32</td> </tr> </table>	BASIC	\$15,225.72	MOD 1	\$22,838.58	MOD 2	\$53,290.02	Cummulative Total of NRC Obligations:	\$91,354.32					
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	18 SHIPPING POINT	19 GROSS SHIPPING WEIGHT	20 INVOICE NO		
SEE BILLING INSTRUCTIONS ON REVERSE	21 MAIL INVOICE TO				
	a NAME U.S. Nuclear Regulatory Commission PAYMENT TEAM - Mail Stop T-9-H-4				
	b STREET ADDRESS (or P O Box) Attn: (DR-33-03-310)				
	c CITY Washington	d STATE DC	e ZIP CODE 20555		
				\$53,290.02	SUBTOTAL
					17(h) TOTAL (Cont. pages)
					17(i) GRAND TOTAL

22 UNITED STATES OF AMERICA BY (Signature) <i>Donald A King</i>	23 NAME (Typed) Donald A. King Contracting Officer TITLE CONTRACTING OFFICER
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