			OR	DER FOR	SUPPLIES O	R SERVICE	IS				PAGE OF P	PAGES 2	
IMPORTANT Mark all packages and papers with contract and/or order numbers.													
1 DATE OF 0 04-09	RDER -2003		2. CONTRAC GS-22F	TNO (lfany) '-8052H		6 SHIP TO							
3 ORDER NO DR-27					10	a NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Ms. Marva Gary							
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts						b. STREET ADDRESS Mail Stop T-2F14							
Two Wh	ite Flint	: North - MS T-'			c. CITY			d STATE	e ZIP COL	DE			
Contract Management Center #2 Washington, DC 20555						Washington			DC	2055	55		
7 TO					·	I SHIP VIA				. I		••••	
	CONTRACTOR	undation for Ed	ucation				-	8 TYPE OF	ORDER				
b COMPANY						a PURCHASE ORDER				DELIVERY/TASK ORDER			
c STREET ADDRESS						Please furnish the following on the terms and delivery			delivery/ta	or billing instructions on the reverse, this ask order is subject to instructions			
5335	Wisconsi	n Avenue, NW				and on the attached sheet, if any, including issued subject DDE delivery as indicated of the above-					n this side only of this form and is ect to the terms and conditions e-numbered contract		
d CITY		**************************************		e STATE	I ZIP CODE					we-numbered con			
	Ington	· ····		DC	20015		010 REQUISITIONING OFFICE SBCR						
B&R 1 BOC:	NO: 3-7P1 252A	OPRIATION DATA 5-513316 JOB APPN NO: X02 TION (Check appropriate bo	00	1352	\$2,000.0								
X a SMAL	L.		ь отня	ER THAN SMALL		c. DISADVANTAGED d WOME)		
12 F O B PO	INT				14 GOVERNMENT	T B/L NO 15 DELIVER TO F O B POINT ON OR BEFORE				16 DISCOUNT TERMS			
Dest	ination	<u> </u>					As	Stated on					
		13 PLACE OF				FOR INFORMATION CALL: (No collect calls)							
a. INSPECTIC	DN .	b ACCEF	TANCE		Mr. Michael Mills 301-415-6550								
				17	SCHEDULE (See rev	erse for Rejections)				·		1	
ITEM NO (A)				DR SERVICES B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AA	IOUNT (F)	QUANTITY ACCEPTED (G)	
	Refer to Blanket Purchase Agreement No. DR- dated 01-27-2003, and subsequent modificati Alternative Dispute Resolution Services (AL modify as follows: On page 2 of 3 under "Ordering Procedures a Limitations," change to read "The aggregate amount of calls under this order may not ex \$5,000.00." All other terms and conditions remain the s					r				-			
PREVIOUS TOTAL: \$3,000.00 INCREASED AMOUNT: \$2,000.00 NEW TOTAL AMOUNT: \$5,000.00													
		(INTERNAL	COPY)	-								
		18 SHIPPING POINT		19 GRC	OSS SHIPPING WEIGH	IT	20 INVOI	CE NO				SUBTOTA	
				-						17(h)			
21. MAIL INVOICE												TOTAL	
SEE BILLING INSTRUCTIONS												(Cont. pages)	
•	ON	Payment Team, Mail Stop T-9-H-4 b STREET ADDRESS (or P O Box)										17(i)	
REVERSE b STREET ADDRESS (or PO Box) Attn: (DR-27-03-305)					-		-	-					
c CITY					d STATE		DE	· •		Dbligate TOTAL \$2,000.00			
		Washington				DC							
22 UNITED	STATES OF AM		<u>^ `</u>	M			23 NAME	(Typed)					
BY (Signature)							Michael Mills			AND CHARGE	ሰፍ		
	ATE	MARK IN	-ux	<u> </u>								}	
P CHAR	V 45 - /										••••	-	

SUPPLEMENTAL INVOICING INFORMATION If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ No other invoice will be submitted " However, if the Contractor wishes to submit an invoice, the following information must be provided, contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals Prepaid shipping costs will be indicated as a separate item on the invoice Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.											
RECEIVING REPORT											
Quantity in the "Quantity Accepted" column on the face of this order has been. inspected, accepted, received by me and conforms to contract. Items listed below have been rejected for the reasons indicated											
SHIPMENT	PARTIAL DATE RECEIVED				SIGNATURE OF AUTHORIZED U S GOV'T REP DATE						
TOTAL CONTAI	VERS	GROSS WEIGHT	RECEIVED AT	TITLE							
REPORT OF REJECTIONS											
						• • • • • • • • • • • • • • • • • • • •					
ITEM NO		SUPPLIES OR SERVIC	ES	UNIT	QUANTITY REASON FOR REJECTION						
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DR-27-03-305, MOD. 2

OPTIONAL FORM 347 BACK (REV. 6/95)

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