

# 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 05-01-2003		2. CONTRACT NO. (If any) GS-15F-1446H		6. SHIP TO:	
3. ORDER NO. DR-10-03-142 MOD 2		4. REQUISITION/REFERENCE NO. ADM-03-142		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Stephen Eslin, Mail Stop, O-P136	
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				b. STREET ADDRESS	
				c. CITY Washington	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 <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 7445 New Ridge 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 Hanover		e. STATE MD		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.	
9. ACCOUNTING AND APPROPRIATION DATA Job Code: D2348, B&R No. 340-15-511306 BOC: 2610, 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. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. 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)
	Refer to Delivery Order No. DR-10-03-142, dated 01-31-2003, Requirements Type Delivery Order for paper products, modify as follows:  1. Administrative change to Modification No. 1, dated 03-05-2003; 17. SCHEDULE, Block (B) (SUPPLIES OR SERVICES); modify to reflect the correct Delivery Order No. and date from "DR-0202, dated 03-01-2002" to "DR-10-03-142, dated 01-31-2003."  2. Increase the obligated amount by \$140,000.00 from \$60,000.00 to \$200,000.00.  Previous Obligated Amount: \$ 60,000.00 Increased Amount: \$140,000.00 New Obligated Total: \$200,000.00  Total Estimated Aggregate Amount: \$269,029.00  All other terms and conditions remain the same.					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL	
	21. MAIL INVOICE TO:							17(h) TOTAL (Cont. pages)
	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)							17(i). GRAND TOTAL
c. CITY Washington				d. STATE DC	e. ZIP CODE 20555		Obligated \$140,000.00	

22. UNITED STATES OF AMERICA  
BY (Signature)

*Michael Mills*

23. NAME (Typed)  
Michael Mills  
Contracting Officer  
TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 347 (6/95)

TEMPLATE - ADM001

ADM002

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 NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

## REPORT OF REJECTIONS

[illegible]