

# 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 04-29-2003		2. CONTRACT NO. (If any) GS-25F-0062		a. SHIP TO:	
3. ORDER NO. DR-10-03-145, MOD. 2		4. REQUISITION/REFERENCE NO. ADM-03-145		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Mr. Stephen Eslin	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Mr. Mike Mills T-7-I-2 Contract Management Center 2 Washington DC 20555				b. STREET ADDRESS Mail Stop, O-P136	
				c. CITY Washington	e. ZIP CODE 20555
7. TO:				d. STATE DC	
a. NAME OF CONTRACTOR Kyocera Mita America Inc.				f. SHIP VIA	
b. COMPANY NAME Attn: Mr. Bob Duffy				8. TYPE OF ORDER	
c. STREET ADDRESS 225 Sand Road				<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
d. CITY Fairfield				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.  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.	
e. STATE NJ				f. ZIP CODE 07004	
9. ACCOUNTING AND APPROPRIATION DATA Job Codes: D2334 (\$ 2,000.00) ; D2350 (\$21,000.00) BOC: 2610, Fund Source: 0X0200 B&R No. 340-15-511306				10. REQUISITIONING OFFICE ADM/DAS/ASC	
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 3 Days ARO	
13. PLACE OF		16. DISCOUNT TERMS Net 30			
a. INSPECTION		b. ACCEPTANCE		FOR INFORMATION CALL: (No collect calls) 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 Purchase Order No. DR-10-03-145, dated 12-20-2002, Requirments Type Delivery Order for "Just-in-Time" delivery of Kyocera-Mita copier supplies; modify as follows:</p> <p>Increase the obligated amount by \$23,000.00 from \$26,000.00 to \$49,000.00</p> <p>Previous Obligated Amount: \$26,000.00 Increased Amount: \$23,000.00 New Obligated Total: \$49,000.00</p> <p>Total Estimated Aggregate Amount: \$323,806.00</p> <p>All other terms and conditions remain the same.</p>					

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							17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctng. Section T-9H4 (DR-10-03-145)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		Obligated \$23,000.00			
22. UNITED STATES OF AMERICA BY (Signature) 					23. NAME (Typed) Michael Mills Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

TEMPLATE - ADM001

ADM002

OPTIONAL FORM 347 (6/95)