

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER MAY 14 2003		2. CONTRACT NO. (If any) NASS-01133		6. SHIP TO:		
3. ORDER NO. DR-02-03-010 MOD 1		4. REQUISITION/REFERENCE NO. 50375067 NMS-03-010		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission		
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 1 Washington, DC 20555				b. STREET ADDRESS Attn: James Thomas Boiling Brook Parkway		
				c. CITY Rockville	d. STATE MD	e. ZIP CODE 20852
7. TO:				i. SHIP VIA Delivery Received: 7:15 a.m. - 3:45 p.m. (M-F)		
a. NAME OF CONTRACTOR Hewlett-Packard Company				8. TYPE OF ORDER		
b. COMPANY NAME Rockville Customer Business Center Two Washington Center				<input type="checkbox"/> a. PURCHASE ORDER	<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 9737 Washingtonian Boulevard				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 Gaithersburg				e. STATE MD	f. ZIP CODE 20878	
9. ACCOUNTING AND APPROPRIATION DATA Job Code: J5465 BOC: 3131				10. REQUISITIONING OFFICE BR# 3-5015-318-397 Fund Source: x0200 NMSS/PMDA/ITBPT		
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 BL. NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE 30 Days ARO	16. DISCOUNT TERMS NET 30	
13. PLACE OF				FOR INFORMATION CALL: (No collect calls)		
a. INSPECTION		b. ACCEPTANCE		Jeffrey R. Mitchell 301-415-6465		

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	Refer to Purchase Order DR-02-03-010 dated 5/8/03 for ADP Equipment. The purpose of this modification is to administratively change the Contractors address in Block 7. Block 7 of this PO is deleted in its entirety and replace with the current address on Mod 1. All other terms and conditions remain the same.					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL	
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-02-03-010)							
c. CITY Washington				d. STATE DC	e. ZIP CODE 20555	17(h) TOTAL (Cont. pages)	17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)

Joyce A. Fields

23. NAME (Typed)
Joyce A. Fields
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

ADM002 (6/95)

