			OF	DER FOR	SUPPLIES O	R SERVICE	s				PAGE O	F PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.													
1. DATE OF ORDER MAY 1 4 2003 2. CONTRACT NO. (If any) NASS-01133					6. SHIP TO:								
3. ORDER NO. MODIFICATION NO. DR-02-03-010 MOD 1 4. REQUISITION/REFERENCE NO. NMS-03-010					NO. 50375067	U.S. Nuclear Regulatory Commission							
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts						b.STREET ADDRESS Attn: James Thomas Boiling Brook Parkway							
Two White Flint North - MS T-7-I-2 Contract Management Center 1 Washington, DC 20555					c.CITY Rockville				d. STATE MD	J	CODE 0852		
		7. T	·O:	· <del> · · · · · · · · · · · · · · · · · · </del>		f. SHIP VIA				L		<del></del>	
a. NAME OF	CONTRACTOR	1				Delivery R	eceived:	7:15 a.m	3:45 1	o.m. (M-I	?)		
	-Packard	Company						8. TYPE O	FORDER				
		mer Business Cent Center	ter								ELIVERY/TASK ORDER		
c. STREET A						Please turnish the following on the terms and delivery/ta				r billing instructions on the reverse, this usk order is subject to instructions			
	shingtoni 	ian Boulevard		I	T	and on the attached sheet, if any, including issued subje				on this side only of this form and is ect to the terms and conditions			
d.CITY Gaither:	sburg		•	e. STATE MD	f. ZIP CODE 20878	delivery as indicated.				ve-numbered contract.			
9. ACCOUNT	ING AND APPE	ROPRIATION DATA		<u> </u>	1	10. REQUISITION	ING OFFICE						
	Code: J54 3131	165		3-5015-318 d Source: >		NMSS/PM	DA/ITBPT						
11. BUSINES		TION (Check appropriate box	i i	ER THAN SMALL		c. DISADVANTAGED			d.v	d. WOMEN-OWNED			
12. F.O.B. PC	INT			<del></del>	14. GOVERNMENT B	B/L NO. 15. DELIVER TO F.O.B. POIN ON OR BEFORE			INT	16. DISCOUNT TERMS			
Destination				<u> </u>	30 Days ARO FOR INFORMATION CALL: (N				NET 30				
a. INSPECTIO	nN .	13. PLACE OF	TANCE		<del> </del>			IMATION CALL:	(No collect calls)				
					30	effrey R. Mi	itchell						
					7. SCHEDULE (See reve	rse for Rejections)	QUANTITY	<del></del>	UNIT	<del>-                                    </del>		QUANTITY	
ITEM NO. (A)				OR SERVICES B)			ORDERED (C)	UNIT (D)	PRICE (E)	^	MOUNT (F)	ACCEPTED (G)	
	Refer to Purchase Order DR-02-03-010 dated 5/8/03 for ADP Equipment.												
	The pur	pose of this mod the Contractors	,										
1	Block 7	of this PO is d	eleted i	n its enti		ace							
	All oth	er terms and con	ditions	remain the	same.								
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					OSS SHIPPING WEIGH	r I	20. INVOICE NO.			1		SUBTOTAL	
					L INVOICE TO:	. <u></u> , <u>-</u> ,	_l	<del></del>		<del></del>	17(h)		
SEE BILLING U.S. Nuclear Regulatory Commiss INSTRUCTIONS Payment Team, Mail Stop T-9-H-4			sion					1	TOTAL (Cont. pages)				
	ON /ERSE	b. STREET ADDRESS (or Attn: (DR-0)	P.O. Box)		-4				<del></del>	1		17(I). GRAND	
e. CHY Washington				d. STATE	e. ZIP CODE 20555			1	TOTAL				
			<del></del>	1	<del>/</del>		23. NAME						
22. UNITED STATES OF AMERICA BY (Signature)  DLCC (); (Fields)						Joyce A. Fields Contracting Officer							
			x x	VIUM				TITLE: CONTI	RACTING/ORDE				
TEMP	LATE -	ADMOOV		w.c	in in the second of the second				A	DWU	02" "	ouj	

			SUPPLEMENTAL INVOICING	INFORMA	TION				
statement, (a However, if the description of invoice. Wh	signed and date the Contractor v of supplies or se ere shipping co	y thereof) may be used by the od is on (or attached to) the on vishes to submit an invoice, the rvices, sizes, quantities, unit pasts exceed \$10 (except for parts.)	der: "Payment is requested in the following information must be rices, and extended totals. Precel post), the billing must be su	he amount o provided: co paid shippin pported by a	of \$ No other contract number (if any), or ag costs will be indicated a bill of lading or receipt.	er invoice will be submit order number, item num as a separate item on t	tted." ber(s), the		
invoiced to a	in ordering activ	rity during the same billing peri	od, consolidated periodic billing RECEIVING RE		raged.		· · · · · · · · · · · · · · · · · · ·		
Quantity in the	he "Quantity Ac	cepted" column on the face of listed below have been reject	this order has been:	inspecte	ed, accepte	d, receive	ed by me and		
	PARTIAL	isted below tiave been reject	DATE RECEIVED	SIGNATURE O	OF AUTHORIZED U.S. GOV'T RI		DATE		
SHIPMENT	FINAL								
TOTAL CONTAI	NERS	GROSS WEIGHT	RECEIVED AT	TIFLE					
			REPORT OF REJ	ECTIONS					
ITEM NO.		SUPPLIES OR SERVIC	ES	UNIT	QUANTITY REASON FOR REJECTION				
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