

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 06-18-2003		2. CONTRACT NO. (if any) GS-15F-1446H		8. SHIP TO:	
3. ORDER NO. DR-10-03-142 MOD 3		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:				I. 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	
c. STREET ADDRESS 7445 New Ridge Road				<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
d. CITY Hanover		e. STATE MD	f. ZIP CODE 21076	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.	
9. ACCOUNTING AND APPROPRIATION DATA Job Code: D2348, B&R No. 340-15-511306 BOC: 2610, Fund Source: X0200				\$45,000.00 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
13. PLACE OF		16. DISCOUNT TERMS Net 30	
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)
	<p>Refer to Delivery Order No. DR-10-03-142, dated 01-31-2003, Requirements Type Delivery Order for paper products, modify as follows:</p> <p>Increase the obligated amount by \$45,000.00 from \$200,000.00 to \$245,000.00.</p> <p style="margin-left: 40px;">Previous Obligated Amount: \$200,000.00 Increased Amount: \$ 45,000.00 New Obligated Total: \$245,000.00</p> <p style="margin-left: 40px;">Total Estimated Aggregate Amount: \$269,029.00</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:								
	a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer								17(h) TOTAL (Cont. pages)
	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 \$45,000.00		
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed) Michael Mills Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER				