

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 03-06-2001		2. CONTRACT NO. (if any)		6. SHIP TO:			
3. ORDER NO. DR-99-0149/MOD2		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Nuclear Mat. Safety & Safegrd			
4. REQUISITION/REFERENCE NO. 50175057		b. STREET ADDRESS 11545 Rockville Pike Mail Stop T-8-A-23				c. CITY Washington	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2 Contract Management Branch Washington DC 20555		d. STATE DC		e. ZIP CODE 20555			
7. TO:		f. SHIP VIA					
a. NAME OF CONTRACTOR William Megale		b. TYPE OF ORDER					
b. COMPANY NAME Landauer, Incorporated		<input checked="" type="checkbox"/> a. PURCHASE ORDER				<input type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 2 Science 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 Glenwood		e. STATE IL		f. ZIP CODE 60425-1586			
9. ACCOUNTING AND APPROPRIATION DATA J5263 15015203110 252A 31X0200 OBLIGATE: \$15,400.00		10. REQUISITIONING OFFICE NMSS Nuclear Materials Safety & Safeguards					
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 3/11/2001- 3/10/2002		16. DISCOUNT TERMS Net 30 days	
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)					
a. INSPECTION		b. ACCEPTANCE		Carolyn A. Cooper (301) 415-6737			

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 NRC Purchase Order No. DR-99-0149 dated 2/18/1999 for whole body, thermo-luminescent dosimeters (TLDs), and subsequent modifications. Modify the purchase order to exercise Option Period 2, which extends the period of performance from March 11, 2001 through March 10, 2002. The ceiling and funding amounts in the purchase order are thereby increased from \$30,800.00 to \$46,200.00.</p> <p>PREVIOUS OBLIGATED AMOUNT: \$30,800.00 MODIFICATION NO. 2 OBLIGATED AMOUNT: \$15,400.00 GRAND TOTAL OBLIGATED AMOUNT: \$46,200.00</p> <p>All other terms and conditions of the subject purchase order remain unchanged.</p>					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$15,400.00	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							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		\$46,200.00	17(i). GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) <i>Spencer A. Fields</i>				23. NAME (Typed) Sharon D. Stewart Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

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