

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES  
1 2

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

BPA NO

1. DATE OF ORDER 01-30-2004		2. CONTRACT NO. (if any) GS-25F-0062		6. SHIP TO:	
3. ORDER NO. DR-10-03-145, MOD. 5		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 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	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
NAME OF CONTRACTOR  Kyocera Mita America Inc. Attn: Mr. Bob Duffy  225 Sand Road  Fairfield NJ 07004				8. TYPE OF ORDER  <input type="checkbox"/> a. PURCHASE ORDER 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.  <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER 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.	
9. ACCOUNTING AND APPROPRIATION DATA Job Code: D2350 B&R No. 44015-511306 BOC: 2610 Fund Source: 0X0200				10. REQUISITIONING OFFICE \$30,000.00 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 As Previously Stated	
				16. DISCOUNT TERMS Net 30	
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)			
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 Purchase Order No. DR-10-03-145, dated 12-20-2002, Requirements Type Delivery-Order for "Just-in-Time" delivery of Kyocera-Mita copier supplies and subsequent modifications; further modify as follows:</p> <p>Increase the obligated amount by \$30,000.00 from \$57,000.00 to \$87,000.00.</p> <p>Previous Obligated Amount: \$57,000.00 Increased Obligated Amount: \$30,000.00 New Obligated Total Amount: \$87,000.00</p> <p>Total Estimated Aggregate Amount: \$329,624.00.</p> <p>DUNS No. 064465503</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							
	b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctng. Section T-9H4 (DR-10-03-145)							17(i). GRAND TOTAL
c. CITY Washington				d. STATE DC	e. ZIP CODE 20555		Obligated 30,000.00	
22. UNITED STATES OF AMERICA BY (Signature) <i>Michael Mills</i>					23. NAME (Typed) Michael Mills Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

TEMPLATE - ADM002

ADM002

FORM 347 (6/95)

RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]