ORDER FOR SUPPLIES OR SERVICES									PAGE OF PAGE					
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						BPA NO								
1. DATE OF ORDER 2. CONTRACT NO. (If any) GS-25F-0062					6. SHIP TO:									
3. ORDER NO. DR-10-03-145, MODIFICATION NO. 4. REQUISITION/REFERENCE NO. ADM-03-145				0.	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						b. STREET ADDRESS Mail Stop, O-P136								
Attn: Mr. Mike Mills T-7-I-2 Contract Management Center 2						e. CITY				<u>-</u>	d STATE	e. ZIP C		
Washir	Washington DC 20555					Washington 1. SHIP VIA				<u> </u>	DC	20	555	
NAME OF	CONTRACTOR	7.1	IO:			1. Shir Via								
	Kyocera Mita America Inc. Attn: Mr. Bob Duffy						8. TYPE OF ORDER							
225 Sand Road											DELIVERY/TASK ORDER or billing instructions on the reverse, this			
		17.004				Please furnish the following on the terms and delivery/task					k order is subject to instructions in this side only of this form and is			
	Fairfield NJ 07004						and on the attached sheet, if any, including issued subj					ect to the terms and conditions ve-numbered contract.		
9. ACCOUNT	ING AND APP	ROPRIATION DATA			\$30,000.0	010. REQUISITIO	NING OFFICE	:			_			
Job Co BOC: 2		350 B&R No. 4 und Source: 0X	4015-511306 0200			ADM/DA	S/ASC			•				
	BUSINESS CLASSIFICATION (Check appropriate box(es))  a. SMALL  X b. OTHER THAN SMALL					c. DISADVANTAGED				- av	d WOMEN-OWNED .			
12. F.O.B. PO			<u> </u>	14. GOVERNMEN				15. DELIVER TO F.O.E ON OR BEFORE		<u> </u>	16. DISCO	16. DISCOUNT TERMS .		
Destin	nation	13. PLACE OF	· ·	-		As Previously Stated					Net	30 ·	•	
a. INSPECTION		b. ACCEP	TANCE		Mi	FOR INFORMATION CALL: (No collect cals)  Michael Mills (301) 415-6550								
				ė			15 (301)	415-65.	·	•	<u> </u>			
		•		17.	SCHEDULE (See rever	rse for Rejections)	I QUANTITY			UNIT			IQUANTITY	
ITEM NO.			SUPPLIES OR SERVIC (B)	ES			ORDERED (C)			PRICE (E)	^	MOUNT (F)	ACCEPTED (G)	
	Refer to Purchase Order No. DR-10-03-145, dated 12-2 Requirments Type Delivery-Order for "Just-in-Time" d of Kyocera-Mita copier supplies and subsequent modifications; further modify as follows:  Increase the obligated amount by \$30,000.00 from \$57 to \$87,000.00.													
						000.00								
	Previous Obligated Amount: \$57,000.00 Increased Obligated Amount: \$30,000.00 New Obligated Total Amount: \$87,000.00				)									
	Total	Estimated Aggre	gate Amount:	\$329,6	524.00.									
	DUNS N	o. 064465503												
	All other terms and conditions remain the same.													
								ļ						
		1		T.,										
18. SHIPPING POINT 19. GROSS SHIPPING WEX						T 20. INVOICE NO.							SUBTOTAL	
	ILLING ICTIONS		21.MAIL INVOICETO:  Nuclear Regulatory Commission ce of the Chief Financial Officer							-		17(h) TOTAL (Cont. pages)		
(	ON ERSE	b STREET ADDRESS (or Attn: GOV/C	P.O. Box) OM Acctng. Sec						Obligated TOTAL					
c. CITY Wasi			nR-10-03-145)			d STATE e ZIP CODE DC 20555						1 -		
22. UNITED STATES OF AMERICA, BY (Signature)  23. NAME (Typed) Michael Mills Contracting Officer						icer	<u> </u>		<u> </u>					
ichael Michael								TITLE: CONTRACTING/ORDERING OFFICER						

			SUPPLEMENTAL INVOICING								
			ontractor as the Contractor's invo								
statement, (s	signed and dated	i) is on (or attached to) the order	". "Payment is requested in the a	mount of \$_	No	other invoice wil	Il be submitted."				
			ollowing information must be pro					6).			
description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are											
			, consolidated periodic billings a								
			RECEIVING RE	PORT							
Quantity in the	ne "Quantity Acc	cepted" column on the face of th	is order has been:	inspecte	d,	accepted,	receive	d by me and			
conforms to	contract. Items	listed below have been rejected	for the reasons indicated.								
SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOVT REP. DATE							
NUMBER	FINAL										
TOTAL CONTAI		GROSS WEIGHT	RECEIVED AT	TITLE	<del></del>	<u></u>		L			
IOIALCONIA	NERS	GROSS WEIGHT	RECEIVED AT	IIILE							
			REPORT OF REJE	CTIONS							
				QUANTITY							
ITEM NO.		SUPPLIES OR SERVICE	ES	UNIT	UNIT REJECTED REASON FOR REJECT						
					•						
			<del></del>		<b> </b>			·			
							<del></del>				
				ļ							
<u> </u>											
	· ·					•					
•	· -	-			1	•		•			
					1						
					<u> </u>						
		· ·									
	:		<del></del>			<del></del>	· · · · · · · · · · · · · · · · · · ·				
·			<del></del>		<del></del>	<del></del>	<del></del> -				
								<del> </del>			
	<del></del>	<u></u>	<u> </u>								
		_ <del></del>									
								<del></del>			
				·			<del></del>				
		<u> </u>			ļ						
	ļ	<del></del>									
· <u></u>					<b> </b>						
<u>-</u> .			·								
						· · · · · · · · · · · · · · · · · · ·					
		<del></del>				<del></del>		<u> </u>			
					-						
					<del> </del>						
		<del></del>	<del></del>		<del></del>						
<del></del>	<u> </u>		<del> </del>			<del></del>					
			<u> </u>		l	· ·					