<u> </u>	_									PAGE C	F PAGES	
			ORDER FO			ES				1	2	
IMPORTANT: Mark all packages and papers with contract and/or order numbers. 1. DATE OF ORDER 2. CONTRACT NO. (If any)				· · · · ···	BPA NO							
	02-18-2004 GS-23F-01070L				a. NAME OF CO		·				_	
DR-10-03-156M6 ADM-03-156					U.S. Nuclear Regulatory Commission Attn: T.R. Stansbury							
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission					b.STREETADDRESS Mail Stop 0-P1-37							
Division of Contracts Attn: Mail Stop T-712 Contract Management Center #2					c. CITY				d. STATE e. 2IP CODE			
	ngton DC	20555			Washington				DC 20555			
	CONTRACTO		TO:		f. SHIP VIA							
		s Corporation					8. TYPE O					
	Barbara				a. PURCHASE ORDER				b. DELIVERY/TASK ORDER			
6404 1	Ivy Lane,	5th Floor			Reference your Except for Please furnish the following on the terms and conditions specified on both sides of this order contained				r biling instructions on the reverse, this ask order is subject to instructions I on this side only of this form and is			
Greent	oelt MD 2	20770										
									ject to the terms and conditions re-numbered contract.			
9. ACCOUNT	ING AND APP			\$20,000.0	010. REQUISITIO							
JOB CC BOC:	DDE: D19		R NO: 44015-5113 ND SOURCE: 31X020	06	ADM							
a. SMAI		TION (Check appropriate bo	X b. OTHER THAN SMAL	L		ANTAGED		d. V	. WOMEN-OWNED			
12. F.O.B. PC	ТИК	•		14. GOVERNMENT E	BAL NO.		R TO F.O B. PO		16. DISCOUNT TERM		•	
Destir	nation	13. PLACE OF		<u> </u>		Sta	ted on or	iginal (No collect calls)	Net	30 .		
a. INSPECTIO	ON	b. ACCEP	TANCE					·				
					linor Cunn: 01-415-658			•	•		_	
	r			17. SCHEDULE (See reve	erse for Rejections) QUANTITY		UNIT			QUANTIT	
ITEM ŃO. (A)			SUPPLIES OR SERVICES (B)			ORDERED (C)	UNIT (D)	PRICE (E)		MOUNT (F)	ACCEPTE (G)	
	11/6/0 subseq increm from \$ All ot I	2, for Domestic uent modificatio entally increase 76,000.00 to \$96 her terms and co revious Total ncrease Amount	hase Agreement No Express Delivery ons and modify th e the aggregate an 5,000.00. onditions remain \$76,000.00 \$20,000.00	Services, and is agreement t mount by \$20,00	all o							
		18. SHIPPING POINT	19. (GROSS SHIPPING WEIGHT	T	20. INVOID	E NO.				SUBTOTA	
21. MAIL INVOICE TO:											17(h)	
SEE BILLING											TOTAL (Cont.	
ON Payment Team, Mail Stop T-9-H-4											pages)	
REV	ERSE		rt contract or or	der number)							17(1). GRAND	
c. CITY						e. ZIP COD			T			
		Washington			, DC	2055			:.00			
22. UNITED S BY (Sig		Din	n ()	Unnus	h	23. NAME Eli	nor Cunni	ACTING SOLUTION	OFFICE	nMOO	2	
CIVITLH	11 C - Al	DWDAF						- 1	TIONAL FO	RM 347 (6/	95)	

DR-10-03-156M6

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SUPPLEMENTAL INVOICING INFORMATION

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If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), 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 invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged. RECEIVING REPORT											
Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.											
SHIPMENT NUMBER	PARTIAL DATE RECEIVED SIGNATURE OF AUTHORIZED U.S. GOVT REP. DA FINAL DATE RECEIVED DATE RECEIVED							DATE			
TOTAL CONTA	NERS	GROSS WEIGHT	RECEIVED AT	TITLE							
	REPORT OF REJECTIONS										
ITEM NO.		SUPPLIES OR SERVICE	UNIT	UNIT REJECTED REASON FOR REJECTION							
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