

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 02-18-2004	2. CONTRACT NO. (If any) GS-23F-01070L	6. SHIP TO:	
3. ORDER NO. DR-10-03-156M6	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. ADM-03-156	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Mail Stop T-7I2 Contract Management Center #2 Washington DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: T.R. Stansbury	
		b. STREET ADDRESS Mail Stop O-P1-37	
		c. CITY Washington	e. ZIP CODE 20555
		d. STATE DC	
7. TO:		f. SHIP VIA	
NAME OF CONTRACTOR Federal Express Corporation Attn: Barbara Gamble 6404 Ivy Lane, 5th Floor Greenbelt MD 20770		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: D1909 BOC: 2220		\$20,000.00	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 Stated on original
			16. DISCOUNT TERMS Net 30
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION	b. ACCEPTANCE	Elinor Cunningham 301-415-6580	

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 Blanket Purchase Agreement No. DR-10-03-156 dated 11/6/02, for Domestic Express Delivery Services, and all subsequent modifications and modify this agreement to incrementally increase the aggregate amount by \$20,000.00 from \$76,000.00 to \$96,000.00.</p> <p>All other terms and conditions remain the same.</p> <p>Previous Total.....\$76,000.00 Increase Amount.....\$20,000.00 New Total.....\$96,000.00</p>					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	
21. MAIL INVOICE TO:			
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4			SUBTOTAL
b. STREET ADDRESS (or P.O. Box) Attn: (insert contract or order number)			
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	17(h) TOTAL (Cont. pages)
			17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Elinor Cunningham
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TITLE: CONTRACTING OFFICER
ADMOO
OPTIONAL FORM 347 (6/95)

TEMPLATE - ADMO

