	_		ORDER	FOR S	SUPPLIES OF	R SERVICE	ES					PAGI	E OF PAGES		
IMPORTANT	: Mark all packa	ges and papers with con	tract and/or order numi	bers.		BPA NO.							-		
1. DATE OF ORDER 2. CONTRACT NO. (If any) 03-23-2004						8. SHIP TO:									
3. ORDER NO. MODIFICATION NO. 4. REQUISITION/REFERENCE NO. DR-10-03-139 Mod 1 ADM-03-139						NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission									
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission					h. STREET ADDRESS Mail Stop O-P133										
Division of Contracts Two White Flint North - MS T-7-I-2						c. CITY d. STATE e. ZIP CODE									
Washington, DC 20555						Washington					DC 20555				
NAME OF	CONTRACTOR	· · · · · · · · · · · · · · · · · · ·	10:			1									
							•	8. TYPE	OF OR	DER					
Attn:	CP Leasing, Inc Attn: Liz Gnugnoli						X a. PURCHASE ORDER b					DELIVERY/TASK ORDER			
1090 Vermont Avenue, NW Suite 800 Washington, DC 20005						Please furnish the following on the terms and conditions specified on both sides of this order contained					billing instructions on the reverse, this sk order is subject to instructions on this side only of this form and is oject to the terms and conditions				
								ve-numbered contract.							
9. ACCOUNT	ING AND APPRO	PRIATION DATA				10. REQUISITION	ONING OFFICE			J	•				
ì	NO FUNDING	OBLIGATION													
11. BUSINES		ON (Check appropriate bo	x(es)) b. OTHER THAN	SMALL		c. DISADVANTAGED				d. WOMEN-OWNED					
12. F.O.B. PC		•			14. GOVERNMENT E	B/L NO. 15. DELIVER TO F.O.B. POIN ON OR BEFORE			POINT	•	16. DISCO	UNT TER	RMS		
————	nation .	13. PLACE OF		•			FOR INFO	PRMATION CAL	L: (No c	ollect calls)		· · · · · ·			
a. INSPECTIO	ON	b. ACCEP	TANCE			LINOR CUNN					•				
•		<u> </u>		. 17	. SCHEDULE (See reve	301) 415-6		·			•	• •			
ITEM NO.			SUPPLIES OR SERVI	ICES			QUANTITY		Ι.	UNIT PRICE		AMOUNT	QUANTITY		
(A)	D. 6 A	- pp 10 02 120	(B)	2002 5		·	(C)	(D)	-	(E)	·	(F)	(G)		
	Refer to DR-10-03-139 dated 07-25-2003 for vehicle leasing and modify the order as follows:														
	Under ti	he Statement of	Work, page 4	, "NR	Project OFF	ICER"									
		te "Greg Nesmit Reginald Stansb		e with	n										
	- Dele	te "301-415-299 -415-2095."	-	e with	n										
		er terms and co	anditions of t	he or	der remain th	e same.									
	AII OCIN	er cerms and co	indictions of c	.ne or	zer lemain tu	e same.									
	1	18. SHIPPING POINT		119 GRO	SS SHIPPING WEIGH	т	20 18/0	DICE NO.	<u>.</u>						
		10. 01117 1 1107 0111) IS. OIL	OG Gran i mo vicion	•		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					SUBTOTAL		
21. MAIL INVOICE TO:											17(h) TOTA				
SEE BILLING INSTRUCTIONS ON REVERSE NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4 D. STREET ADDRESS (or P.O. Box) Attn: (DR-10-03-139)												(Cont. pages)			
					4								17(i). GRAND		
		c CITY Washington	 .		.	d. STATE	e. ZIP C	DDE 555		 -	.00		TOTAL		
22 1111750	TATES OF AND				/)			E (Typed)				-			
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TEMPL	ATE - AD	11 001			()					AU	MOO	Z	. toest		

			SUPPLEMENTAL INVOICING	INFORMA	TION				
f desired, th	is order (or cop	y thereof) may be used by the	Contractor as the Contractor's	invoice, inst	tead of a separate invoice, p	rovided the following			
statement. (:	signed and date	d) is on (or attached to) the ord	ier: "Payment is requested in t	ne amount o	of \$. No other in	voice will be submitted."			
However if I	the Contractor v	vishes to submit an invoice, the	following information must be	provided: c	ontract number (if any), orde	er number, item number(s).			
description of	of supplies or se	rvices, sizes, quantities, unit p	rices, and extended totals. Pre	paid shippi	ng costs will be indicated as	a separate item on the			
invoice. Wh	ere shipping co:	sts exceed \$10 (except for pare	cel post), the billing must be su	pported by	a bill of lading or receipt. W	hen several orders are			
		ity during the same billing perio							
			RECEIVING RE						
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		cepted" column on the face of		inspecte	ed, accepted,	received by me and	1		
conforms to		listed below have been reject							
SHIPMENT	PARTIAL	'	DATE RECEIVED	SIGNATURE C	OF AUTHORIZED U.S. GOV'T REP.	DATE			
NUMBER	FINAL					1			
TOTAL CONTAI	NERS	GROSS WEIGHT	RECEIVED AT	TITLE					
			<u> </u>	l			_		
			REPORT OF REJ	CTIONS					
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ITEM NO.		SUPPLIES OR SERVICE	ES .	UNIT	QUANTITY REJECTED	REASON FOR REJECTION	JECTION		
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OPTIONAL FORM 347 BACK (REV. 6/95)