

# 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 02-20-2004	2. CONTRACT NO. (if any) GS-25F-0062L	6. SHIP TO:	
3. ORDER NO. DR-33-03-351, Mod. 1	4. REQUISITION/REFERENCE NO. dtd 7/21/03 CIO-03-351/10370839	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of the Chief Information Officer	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center No. 1 Washington DC 20555		b. STREET ADDRESS ATTN: Mike Hamilton Mail Stop: O-P1-33	c. CITY Washington
		d. STATE DC	e. ZIP CODE 20555

7. TO:

NAME OF CONTRACTOR

XEROX CORPORATION  
ATTN: Lynn McGunnigle  
202-962-7889  
1301 K Street, N.W., Suite 300 W  
  
Washington DC 20005

f. SHIP VIA

8. TYPE OF ORDER

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.

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: D2384 B & R NUMBER: 410-15-524-346  
BOC: 2570 FUND SOURCE: 31X0200.410

10. REQUISITIONING OFFICE OCIO  
OFFICE OF THE CHIEF INFORMATION OFFICER

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL  b. OTHER THAN SMALL  c. DISADVANTAGED  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 Stated

16. DISCOUNT TERMS  
Net 30

13. PLACE OF

FOR INFORMATION CALL: (No collect calls)

a. INSPECTION  
Destination

b. ACCEPTANCE  
Destination

Michael A. Turner  
(301) 415-6535

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>Reference Delivery Order No. DR-33-03-351 dated 09/30/03 for renewal of maintenance for the two (2) NRC-owned Xerox Doculink 5690 Duplicators specified in Attachment 1, "Schedule of Supplies or Services," and further modify the order to extend the period of performance from 07/01/03 - 09/30/04 for CLINS 006 - 008.</p> <p>PREVIOUS AMOUNT: \$49,606.64 INCREASED AMOUNT: \$33,656.00 NEW AMOUNT: \$83,262.64</p> <p>All other terms and conditions remain the same</p>					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$33,656.00
21. MAIL INVOICE TO:			SUBTOTAL
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts			17(h) TOTAL (Cont. pages)
b. STREET ADDRESS (or P.O. Box) Attn: Mail Stop T-7-I2 (SUBMIT THREE COPIES OF INVOICE)			17(i). GRAND TOTAL
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$33,656.00

22. UNITED STATES OF AMERICA  
BY (Signature)

23. NAME (Typed)  
Donald A. King,  
Contracting Officer  
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

ADM002 FEDERAL FORM 347 (6/95)

SCHEDULE OF SUPPLIES OR SERVICES

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
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PERIOD OF PERFORMANCE: (07/01/2003 - 09/30/2003)

001	<b>Maintenance of Xerox Model No. 5690</b> <b>Serial No. G2T-101-623</b> Inclusive of 275,000 copies/month NRC Tag No. 068865 All Copies over 275,000 shall be billed @ \$0.0060/EA Estimated Overage Amount	[REDACTED]	MONTHS	\$ [REDACTED]	\$ 6,954.00
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002	<b>Maintenance of Xerox Model No. 5690</b> <b>Serial No. G2T-101-631</b> Inclusive of 275,000 copies/month <u>NRC Tag No. 068866</u> All Copies over 275,000 shall be billed @ \$0.0060/EA Estimated Overage Amount	[REDACTED]	MONTHS	\$ [REDACTED]	\$ 6,954.00
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PERIOD OF PERFORMANCE: (10/01/2003 - 03/31/2004)

003	<b>Maintenance of Xerox Model No. 5690</b> <b>Serial No. G2T-101-623</b> Inclusive of 275,000 copies/month <u>NRC Tag No. 068865</u> All Copies over 275,000 shall be billed @ \$0.0062/EA	[REDACTED]	MONTHS	\$ [REDACTED]	\$ 14,328.00
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004	<b>Maintenance of Xerox Model No. 5690</b> <b>Serial No. G2T-101-631</b> Inclusive of 275,000 copies/month <u>NRC Tag No. 068866</u> All Copies over 275,000 shall be billed @ \$0.0062/EA	[REDACTED]	MONTHS	\$ [REDACTED]	\$ 14,328.00
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005	<b>Estimated Amount for Overages</b> NOT-TO-EXCEED	[REDACTED]	LOT	\$ [REDACTED]	\$ 7,042.64 NTE
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**TOTAL AMOUNT: \$ 49,606.64**

SCHEDULE OF SUPPLIES OR SERVICES

OPTION #1

PERIOD OF PERFORMANCE: (04/01/2004 - 09/30/2004)

006	Maintenance of Xerox Model No. 5690 Serial No. G2T-101-623 Inclusive of 275,000 copies/month NRC Tag No. 068865 All Copies over 275,000 shall be billed @ \$0.0062/EA	[REDACTED]	MONTHS	\$ [REDACTED]	\$ 14,328.00
007	Maintenance of Xerox Model No. 5690 Serial No. G2T-101-631 Inclusive of 275,000 copies/month NRC Tag No. 068866 All Copies over 275,000 shall be billed @ \$0.0062/EA	[REDACTED]	MONTHS	\$ [REDACTED]	\$ 14,328.00
008	Estimated Amount for Overages NOT-TO-EXCEED	[REDACTED]	LOT	\$ [REDACTED]	\$ 5,000.00 NTE

OPTION #1 TOTAL AMOUNT: \$ 33,656.00

TOTAL ESTIMATED ORDER AMOUNT: \$ 83,262.64

**SCHEDULE OF SUPPLIES OR SERVICES**

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The Contractor Shall provide an 8-hour response time from the time the service call is placed.  
Work shall be performed Monday through Friday, between the hours of 7:30 a.m. - 4:15 p.m.

**Location of Machines:**

U.S. Nuclear Regulatory Commission  
One White Flint North  
11555 Rockvill Pike, Room O-P1-33  
Rockville, MD 20852

After completing service, the service representative shall obtain the signature of the Government employee cognizant of the work performed on the service ticket. The service ticket shall include the following information:

1. NRC tag number
2. Date the service call was placed
3. Name of NRC personnel who placed the service call.
4. Serial number of the equipment serviced.
5. Description of the services performed.
6. Purchase order Number and service call number.

**NRC POC and Project Officer:** Mike Hamilton, 301-415-2070