

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

1. DATE OF ORDER: 03-22-2004  
 2. CONTRACT NO. (if any): GS-25F-0062L  
 6. SHIP TO:

3. ORDER NO. DR-33-03-352, Mod. 1  
 MODIFICATION NO.  
 4. REQUISITION/REFERENCE NO. CIO-03-352  
 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  
 Attn: Mail Stop T-7I2  
 Contract Management Branch No. 1  
 Washington DC 20555  
 b. STREET ADDRESS: ATTN: Mike Hamilton, 301-415-2070  
 MAIL STOP: O-P1-33  
 c. CITY: Washington  
 d. STATE: DC  
 e. ZIP CODE: 20555

7. TO:  
 f. SHIP VIA:

NAME OF CONTRACTOR

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

8. TYPE OF ORDER  
 a. PURCHASE ORDER  
 b. DELIVERY/TASK 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.  
 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: \$16,380.00  
 JOB CODE: D2384 B&R NUMBER: 410-15-524-346  
 BOC: 2570 FUND SOURCE: 31X0200.410  
 10. REQUISITIONING OFFICE: OCIO  
 Office of the Chief Financial 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 Stated Below  
 16. DISCOUNT TERMS: Net 30

13. PLACE OF: FOR INFORMATION CALL: (No collect calls)  
 a. INSPECTION  
 b. ACCEPTANCE: Michael 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)
	Reference Delivery Order No. DR-33-03-352 dated 09-30-2003 for on-site full service maintenance under GSA Schedule Contract No. GS-25F-0062L and further modify the order to: (1) extend the period of performance from 10-01-2003 through 03-31-2004, and (2) increase the obligation and estimated ceiling amounts by \$16,380.00 from \$32,760.00 to \$49,140.00.  PERIOD OF PERFORMANCE: October 1, 2003 - March 31, 2004. (See Page 2 for Schedule of Supplies/Services)  SUMMARY OF OBLIGATIONS: FY'03 Obligations - \$32,760.00 FY'04 Obligations - \$16,380.00  TOTAL OBLIGATIONS - \$49,140.00  All other terms and conditions remains the same.			See CONTINUATION Page		

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$16,380.00	SUBTOTAL
	21. MAIL INVOICE TO:				17(h) TOTAL (Cont. pages)
	a. NAME: U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4				17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box): Attn: (insert contract or order number)				
c. CITY: Washington		d. STATE: DC	e. ZIP CODE: 20555	\$16,380.00	

22. UNITED STATES OF AMERICA BY (Signature): *Sharon D. Stewart*  
 23. NAME (Typed): Sharon D. Stewart, Contracting Officer  
 TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 02-19-2004	CONTRACT NO. GS-25F-0062L	ORDER NO. DR-33-03-352, Mod. 1
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1	Xerox NP1352, Serial #W11-036-951, NRC Tag #061113, NRC's est. mthly. volume 800,000 copies per month -Run Length Plan				\$14,568.00	
1a	Copy charge for first 10 copies per original - B Meter \$.0118 x 120,000 first originals = \$1,416.00/month				\$8,496.00	
1b	Copy charge for all copies shall be charged at \$.0029 per copy - A Meter \$.0030 x 800,000 copies = \$2,400.00/month				\$14,400.00	
1c	Signature Booklet Maker, Serial #2K7036471, est. monthly volume 250,000 copies per month - excess copy charge is \$.0025/page/month for copies in excess of 250,000 copies.				\$2,478.00	
1d	By Pass Finder Accessories, Serial #W11036951				\$606.00	
2	FSMA XDOD/PERS4 DIGIPATH2 System, Serial #UW7887844, NRC Tag # 065833				\$1,350.00	
2a	PROSCAN, Product Scanner, Serial #EF6-704708				\$1,020.00	
2b	DIGIPCB, Serial #UW8521797				\$150.00	
3	FSMA XDOD/PERS4 Digipath System, Serial #UW8000784F NRC Tag #Unknown				\$1,362.00	
3a	PROSCAN Product Scanner, Serial #EF6708620				\$1,020.00	
3b	DigiPCB, Serial #UW8000784				\$150.00	
4	FMSA ECPJM, Serial #C6D-021-110, NRC Tag #072985				\$606.00	
5	FSMA NServer for FIBRE Gateway POD Software (RTU)				\$2,298.00	
5a	FSMA Dedicated E-Net Board, Serial #614P00177				\$120.00	
5b	FSMA for Sun Ultra 10, Serial #614N00033				\$312.00	
5c	FSMA 150 Mb 1/4" Tape External				\$126.00	
5d & e	FSMA 2nd 9 GB Hard Drive (\$5.00/month) FSMA 128Mb RAM (\$8.00/month)				\$78.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))