ORDER FOR SUPPLIES O PAPORTANT: Mark all packages and papers with contract and/or order numbers.					BPA NO.						PAGES 2	
			2. CONTRACT NO. (If any)				6. SHIP TO:				<u> </u>	
05-18-					B. NAME OF C	ONSIGNEE						
B. ORDER NO DR-10-	D. -03-463	MODIFICATION NO.	4. REQUISITION/REFERENCE I ADM-03-463	NO.	U.S. Nu	clear Reg	ulatory Con	mmission				
U.S. N Divisi	Nuclear ion of C	ess correspondence to) Regulatory Comm. contracts					ok Parkway					
Two White Flint North - MS T-7-I-2 Contract Management Center 2					c. CITY				d. STATE e. ZIP CODE			
Washir	gton, D	Č 20555			Rockville				MD	2	0852	
			. TO:		I. SHIP VIA							
NAME OF	CONTRACTO	PR				_	8. TYPE OF	OPPER				
	R - FPI NICOR 2/	90				_	6. TTP E OF	ONDER ,				
									DELIVERY/TASK ORDER			
P. O.	Box 371	736							or billing instructions on the reverse, this ask order is subject to instructions			
Pittsh	ourgh PA	15251			conditions apec	died on both side	s of this order	contained	i on this side only of this form and is bject to the terms and conditions			
									ove-numbered contract.			
				215 000 0	No DECURE	011110 055105	2 FW				·····	
Fund S	ource:	PROPRIATION DATA X0200 BOC: 25: 44015-511306	BA Job Code: B1452			oning office of Admin	istration					
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a. SMAL		ATION (Check appropriate b	X b. OTHER THAN SMALL		c. DISADV	/ANTAGED		[·]d.∀	OMEN-OWNE	D		
 2. F.O.B. PC	NINT			14. GOVERNMENT B	<u></u> /L NO.		15. DELIVER TO F.O.B. POINT		16. DISCOUNT TERMS			
Origin	1			·			RBEFORE stated on 1	PO	Net 30 days			
		13. PLACE OF			FOR INFORMATION CALL: (No collect calls)							
L INSPECTION . b. ACCEPTANCE				Paulette Smith (301) 415-6594								
			17	. SCHEDULE (See reve	rse for Rejections	·						
ITEM NO.			SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	A)	AOUNT (F)	ACCEPTED (G)	
,,	Reference DR-10-03-463 for office signage and modify a follows:				às							
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		RY OF OBLIGATION							- [
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	All of	ther terms and c	onditions of the ord	der remain the	e same.				·			
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		Vac attaches and	las one	200 01 100010 WEIOLE		100 0000						
	18. SHIPPING POINT 19. GROSS BHIPPING WEIGHT				20. INVOICE NO.				i		SUBTOTAL	
		21. MAIL INVOICE TO:								 .	17(h)	
SEEB	ILLING	a. NAME										
INSTRUCTIONS PAYE ON BEVERSE D. STREET ALLE		U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4									(Cont. pages)	
		b. STREET ADDRESS (d Attn: (DR-						17(1).				
						DTATE I . TO COOK			Obliga	GRAND		
		c CITY Washington			d. STATE DC	e. ZIP COI			15,000.			
				^	23. NAME (Typed)							
2. UNITED S BY (Sig	TATES OF A nature)	MERICA	Paulette	Smill.		Pat	lette Smit		•			
			Vaulette	الما المرادر		Cor	ntracting O TITLE: CONTRA		ING OFFICER			
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DR-10-	03-463 MOD	3	•						
<u> </u>			SUPPLEMENTAL INVOICING	INFORMAT	TION				
atement, (lowever, if lescription of avoice. Wh	signed and date the Contractor v of supplies or se tere shipping co	y thereof) may be used by the ed) is on (or attached to) the or vishes to submit an invoice, the ervices, sizes, quantities, unit p sts exceed \$10 (except for par vity during the same billing peri	Contractor as the Contractor's der: "Payment is requested in the following information must be rices, and extended totals. Procel post), the billing must be st	invoice, inst he amount of provided: co epaid shipping apported by	tead of a sep of \$ontract numl ng costs will a bill of ladir	No other involved in the control of the contro	oice will be subm number, item nur separate item on	nitted." nber(s), 1 the	
			RECEIVING RE	PORT		-			
Quantity in to	he "Quantity Accontract. Items	cepted" column on the face of slisted below have been reject	this order has been: led for the reasons indicated.	inspected, accepted, received by me an					
SHIPMENT	PARTIAL FINAL		DATE RECEIVED	SIGNATURE C	DATE				
OTAL CONTAI	NIVERS GROSS WEIGHT RECEIVED AT			TITLE					
			REPORT OF REJI	CTIONS					
ITEM NO.		SUPPLIES OR SERVIC	ES	UNIT QUANTITY REASON FOR REJECTION					
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