

ORDER FOR SUPPLIES OR SERVICES

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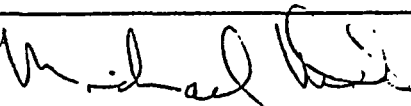
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER 09/03/04		2. CONTRACT NO. (if any) GS25F0062M		6. SHIP TO:	
3. ORDER NO. DR-10-03-145		MODIFICATION NO. M007		4. REQUISITION REFERENCE NO. ADM-03-145	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Center 2 Two White Flint North - MS T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Stephen Eslin (Project Officer)	
				b. STREET ADDRESS Mail Stop WO P-136	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR KYOCERA MITA AMERICA, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 225 SAND RD				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.	
d. CITY FAIRFIELD		e. STATE NJ		f. ZIP CODE 070040008	
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: D2350 B&R NO: 44015-511306 BCC: 2610 FUND SOURCE: 0X0200				10. REQUISITIONING OFFICE ADM OFFICE OF ADMINISTRATION	
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		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE As Previously Stated	
				16. DISCOUNT TERMS NET 30	
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)			
a. INSPECTION		b. ACCEPTANCE		MICHAEL MILLS (301) 415-6550	

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 Delivery Order No. DR-10-03-145, dated 12-20-2002, Requirements Type Delivery-Order for "Just-in-Time" delivery of Kyocera-Mita copies supplies and subsequent modifications; further modify as follows:</p> <p>Increase the obligated amount by \$10,000.00 from \$87,000.00 to \$97,000.00.</p> <p>Previous Obligated Amount: \$87,000.00 Increased Obligated Amount: \$10,000.00 New Obligated Total Amount: \$97,000.00</p> <p>Total Estimated Aggregate Amount: \$329,624.00</p> <p>DUNS NO: 064465503</p> <p>All other terms and conditions remain the same.</p>					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL	
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4							
b. STREET ADDRESS (or P.O. Box) Attn: (DR-10-03-145)							
c. CITY Washington				d. STATE DC	e. ZIP CODE 20555	Obligated \$10,000.00	17(h) TOTAL (Cont. pages)
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Michael Mills Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

TEMPLATE - ADM001

OPTIONAL FORM 347 (5/95)

ADM002