

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

BPA NO.

1. DATE OF ORDER JAN 11 2005		2. CONTRACT NO. (If any) 03CSFC70103 (ML)		6. SHIP TO:	
3. ORDER NO. DR-18-05-303		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Charlotte Carnahan	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555				b. STREET ADDRESS Mail Stop: O-15-D-21	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
NAME OF CONTRACTOR REED ELSEVIER INC., DBA LEXISNEXIS GROUP 1150 18TH ST NW STE 600 WASHINGTON DC 200363843				8. TYPE OF ORDER <input type="checkbox"/> 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. <input checked="" type="checkbox"/> 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 31X0200 252A L2275 57C-15-544-376				\$57,198.78 10. REQUISITIONING OFFICE OGC Office of General Counsel	
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 Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE	
13. PLACE OF		16. DISCOUNT TERMS N/A			
a. INSPECTION		b. ACCEPTANCE		FOR INFORMATION CALL: (No collect calls) Paulette Smith 301-415-6594	

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)
001	Contractor shall provide Lexis/Nexis online legal research service (basic service) to include legal case law, federal and state statutory materials, treatises, newspapers, and periodicals; and	12	MO	\$4,707.015	\$56,484.18	
002	Exclusion Items - Database information not included in basic service above due to license agreement issues NOTE: This delivery order is against an IDIQ contract with FedLink through the Library of Congress. NRC is a direct express customer at ID #03CSFC70103 (ML) which will be referenced when ordering. Period of Performance: October 1, 2004 through September 30, 2005 NRC Contact: Charlotte Carnahan (301) 415-1526	1	EA	714.60	\$714.60	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$57,198.78	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							
	b. STREET ADDRESS (or P.O. Box) Attn: (insert contract or order number)							
	c. CITY Washington			d. STATE DC	e. ZIP CODE 20555		\$57,198.78	17(i). GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed) Mary H. Mace TITLE: CONTRACTING ORDERING OFFICER			

OPTIONAL FORM 347 (6/95)

TEMPLATE - ADM001

SISP Review Complete

ADM002

TASK ORDER TERMS AND CONDITIONS _____
NOT SPECIFIED IN THE CONTRACT _____

A.1 NRC ACQUISITION CLAUSES - (NRCAR) 48 CFR CH. 20
A.2 OTHER APPLICABLE CLAUSES

☐ See Addendum for the following in full text (if checked)

☐ 52.216-18, Ordering

☐ 52.216-19, Order Limitations

☐ 52.216-22, Indefinite Quantity

☐ 52.217-6, Option for Increased Quantity

☐ 52.217-7, Option for Increased Quantity Separately Priced Line Item

☐ 52.217-8, Option to Extend Services

☐ 52.217-9, Option to Extend the Term of the Contract

A.3 SEAT BELTS

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.