

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 12-01-2004	2. CONTRACT NO. (if any)	6. SHIP TO:	
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3. ORDER NO. DR-10-05-424	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. ADM-05-424	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: T. R. Stansbury	
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5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Sharlene McCubbin, Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555			b. STREET ADDRESS Mail Stop: OWFN-P1-37	
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555	

7. TO: NAME OF CONTRACTOR UNITED STATES POSTAL SERVICE			l. SHIP VIA	
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475 LENFANT PLAZA SW RM 8122 WASHINGTON DC 202605130			8. TYPE OF ORDER	
			<input checked="" 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 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 B&R: 540155B2306 JCN: D1912 BOC: 2380 OBLIGATE: 79,000.00		\$79,000.00	10. REQUISITIONING OFFICE ADM Office of Administration	
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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 N/A	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.E. POINT ON OR BEFORE See Below	16. DISCOUNT TERMS N/A
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13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
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a. INSPECTION	b. ACCEPTANCE	Sharlene McCubbin 301-415-6565
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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)
1	The purpose of this purchase order is to provide funding to the U.S. Postal Service for meter resets for NRC. The meter resets has to be set up under the following Accounts: USPS/Citibank/Pitney Bowes DEPOSITOR ACCT. TITLE: CMRS/PITNEY BOWES POSTAGE BY PHONE DEPOSITOR ACCT. NO.: 4067-8633 ROUTING NO.: 021000089				\$53,000.00	
2	USPS/Citibank/Hasler DEPOSITOR ACCT. TITLE: USPS/HASLER DEPOSITOR ACCT. NO.: 4067-8617 ROUTING NO.: 021000089				\$15,000.00	
3	USPS/Citibank/Neopost DEPOSITOR ACCT. TITLE: USPS/NEOPOST DEPOSITOR ACCT. NO.: 4067-8625 ROUTING NO.: 021000089 The period of performance is from 12/01/2004 to 11/30/2005. The Project Officer is R.T. Stansbury, (301) 415-2095 ATTACHMENTS: ACH Vendor Sheets				\$11,000.00	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$79,000.00	SUBTOTAL
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SEE BILLING INSTRUCTIONS ON REVERSE	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: (DR-10-05-424)		c. CITY Washington	d. STATE DC	e. ZIP CODE 20555

22. UNITED STATES OF AMERICA BY (Signature) <i>Mary H. Mace</i>	23. NAME (Typed) Mary H. Mace Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADM001

SISP Review Complete

OPTIONAL FORM 347 (5/95)