

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 MAR 02 2005		2. CONTRACT NO. (If any) GS35F0062L		6. SHIP TO:	
3. ORDER NO. DR-33-04-326, Mod. 1		4. REQUISITION/REFERENCE NO. CIO-05-331		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-712 Contract Management Branch No. 3 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	
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NAME OF CONTRACTOR XEROX CORPORATION		8. TYPE OF ORDER	
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<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.	
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9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: D2384 B&R NUMBER: 510-15-5G1-346 BOC: 2570 FUND SOURCE: 31X0200.510		\$24,972.00	10. REQUISITIONING OFFICE CIO Office of the Chief Financial Officer
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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 Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE Stated Below	16. DISCOUNT TERMS Net 30
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13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
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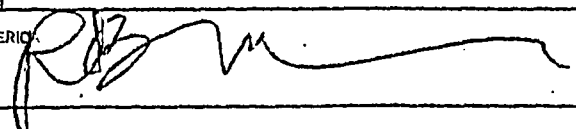
a. INSPECTION	b. ACCEPTANCE	Michael Turner (301) 415-6535
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17. SCHEDULE (See reverse for Rejections)

See CONTINUATION Page

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Reference Delivery No. DR-33-04-326 dated 05-06-2004 for renewal of NRC's full service maintenance on the following DocuTech Duplicating Equipment and further modify the order to extend the period of performance through 03/31/2005.					
1	Xerox NP1352, Serial #W11-036-951, NRC Tag #061113, NRC's est. mthly. volume 800,000 copies per month -Run Length Plan				\$7,446.00	
1a	Copy charge for first 10 copies per original - R Meter \$.0121 x 120,000 first originals = \$1,452.00/month				\$4,356.00	
1b	Copy charge for all copies shall be charged at \$.0031 per copy - R Meter \$.0031 x 750,000 copies = \$2,325.00/month				\$6,975.00	
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.				\$1,239.00	
1d	By Pass Finder Accessories, Serial #W11036951				\$303.00	
2	FSMA XDOD/PERS4 DIGIPATH2 System, Serial #UW7887844, NRC Tag # 065033				\$675.00	
2a	PROSCAN, Product Scanner, Serial #EPG-704708				\$510.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$21,504.00	SUBTOTAL
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts						\$3,460.00	17(b) TOTAL (Cont. pages)
b. STREET ADDRESS (or P.O. Box) ATTN: DR-33-04-326 Mail-Stop, T-7-I-2						\$24,972.00	17(f) GRAND TOTAL
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Robert B. Webber, Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
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OPTIONAL FORM 347 (8/05)

TEMPLATE - ADM001

SISP Review Complete

ADM002

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

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

DATE OF ORDER

CONTRACT NO.

GS35F0062L

ORDER NO.

DR-23-04-326, Mod. 1

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
2b	DIGIPCB, Serial #UW2521797				\$75.00	
3	FSMA XDOD/PERS4 Digipath System, Serial #UW8000784F NRC Tag #Unknown				\$675.00	
3a	PROSCAN Product Scanner, Serial #EF6708620				\$510.00	
3b	DigipCE, Serial #UW8000784				\$75.00	
4	FSMA ECPJM, Serial #C6D-021-110, NRC Tag #072985				\$303.00	
5	FSMA NServer for FIBRE Gateway POD Software (RTU)				\$1,143.00	
5a	FSMA Dedicated E-Net Board, Serial #614P00177				\$240.00	
5b	FSMA for Sun Ultra 10, Serial #614N00033				\$156.00	
5c	FSMA 150 Mb 1/4" Tape External				\$252.00	
5d & e	FSMA 2nd 9 GB Hard Drive (\$5.00/month) FSMA 128Mb RAM (\$8.00/month)				\$39.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$3,468.00	

All equipment listed above is located at One White Flint North, 11555 Rockville Pike, Room O-P1-33, Rockville, Maryland 20852.

Maintenance shall include all software, hardware, and peripherals to include all parts, labor, travel, upgrades, new releases, corrections, enhancements and technical support. All work shall be performed Monday through Friday, between the hours of 7:30 a.m. through 4:15 p.m. A maximum of eight (8) hours response time is required from the time service call is placed.

After completing service call, the service representative shall obtain the signature of the Government employee cognizant of the work performed on the equipment. A readable copy of the service ticket shall be left with the cognizant Government employee and shall contain the following information:

1. NRC Tag Number.
2. Date service call was placed.
3. Name of NRC personnel who placed the service call.
4. Serial Number of equipment serviced.
5. Description of services performed.
6. Purchase Order Number and Service Call Number.

Billing shall be submitted within 30 days after the preceding month in which service was provided. The invoice shall include the make, model number, serial number, location of equipment and the delivery order number.

FAR Clause 52.232-33, "Payment by Electronic Funds Transfer--Central Contract Registration" and FAR Clause 52.204-7, "Central Contractor Registration," are hereby incorporated by reference. NRCAR Clause 2052.204-71, "Site Access Badge Procedures and Site Access Badge Requirements" is hereby incorporated into the order.

NRC Project Officer: Michael Hamilton, (301) 415-2289, M/S O-P1-33

Previous Amount: \$65,520.00
Increased Amount: \$24,972.00
New Amount: \$90,492.00

This modification confirms verbal authorization provided to [REDACTED] of Xerox on 12/30/2004 by Michael Turner, NRC Contract Specialist, extending the period of performance through 03/31/2005.

All other terms and conditions remains unchanged.