

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER MAY 17 2005	2. CONTRACT NO. (if any) GS35F0062L	e. SHIP TO:	
3. ORDER NO. MODIFICATION NO. DR-33-04-326, Mod. 2		4. REQUISITION/REFERENCE NO. CIO-05-331 dtd. 3/38 & 4/20	
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. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Information Services	
		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
NAME OF CONTRACTOR XEROX CORPORATION	
1301 K Street, NW Suite 300W Washington DC 337161102	
B. 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 JOB CODE: D2384 B&R NUMBER: 510-15-5G1-346 BOC: 2570 APPN: 31X0200.510 FFS: 10570704C & 10570737C DUNS#: 607932829	\$16,672.00 10. REQUISITIONING OFFICE OIS Office of Information Services
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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
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION	b. ACCEPTANCE	Michael Turner (301) 415-6535	

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)
1	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 05/31/2005 as follows:					
1a	Xerox NP1352, Serial #W11-036-951, NRC Tag #061113, NRC's est. mthly. volume 800,000 copies per month -Run Length Plan				\$4,964.00	
1b	Copy charge for first 10 copies per original - B Meter \$.0121 x 120,000 first originals = \$1,452.00/month				\$2,904.00	
1c	Copy charge for all copies shall be charged at \$.0031 per copy - A Meter \$.0031 x 750,000 copies = \$2,325.00/month				\$4,366.00	
1d	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.				\$ 826.00	
2	By Pass Finder Accessories, Serial #W11036951				\$202.00	
2a	FSMA XDOD/PERS4 DIGIPATH2 System, Serial #UW7887844, NRC Tag # 065833				\$450.00	
2a	PROSCAN, Product Scanner, Serial #EF6-704708				\$340.00	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$14,336.00	SUBTOTAL
21. MAIL INVOICE TO:				
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts			\$ 2,336.00	17(h) TOTAL (Cont. pages)
b. STREET ADDRESS (or P.O. Box) ATTN: DR-33-04-326 Mail-Stop, T-7-I-2			\$16,672.00	17(i) 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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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER	CONTRACT NO. GS35F0062L	2	ORDER NO. DR-33-04-326, Mod. 2
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
2b	DIGIPCB, Serial #UW8521797				\$50.00	
3	FSMA XDOD/PERS4 Digipath System, Serial #UW8000784F NRC Tag #Unknown				\$450.00	
3a	PROSCAN Product Scanner, Serial #EF6708620				\$340.00	
3b	DigiPCB, Serial #UW8000784				\$ 50.00	
4	FSMA ECPJM, Serial #C6D-021-110, NRC Tag #072985				\$202.00	
5	FSMA NServer for FIBRE Gateway POD Software (RTD)				\$766.00	
5a	FSMA Dedicated E-Net Board, Serial #614P00177				\$160.00	
5b	FSMA for Sun Ultra 10, Serial #614N00033				\$104.00	
5c	FSMA 150 Mb 1/4" Tape External				\$168.00	
5d & e	FSMA 2nd 9 GB Hard Drive (\$5.00/month) FSMA 128Mb RAM (\$8.00/month)				\$26.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$1,168.00	