

# 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 <b>JUL 1 8 2005</b>		2. CONTRACT NO. (if any) GS25F0062M		6. SHIP TO.	
3. ORDER NO. DR-02-05-013		4. REQUISITION/REFERENCE NO. NMS-05-013/500575063		5. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS 11545 Rockville Pike Attention: Michael Hamilton, M/S O-P1-33	
				c. CITY Rockville	d. STATE MD
				e. ZIP CODE 20852	
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 <input checked="" type="checkbox"/> b. DELIVERY	
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 NJ 070044157		e. STATE		f. ZIP CODE	
9. ACCOUNTING AND APPROPRIATION DATA J5087 5-5015-344-160 3190 X0200 Obligate \$62,856				10. REQUISITIONING OFFICE CIO	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS
				<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days ARO	
a. INSPECTION Rockville, MD	b. ACCEPTANCE Rockville, MD			16. DISCOUNT TERMS Net 30	

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	<p>The Contractor shall provide the U.S. Nuclear Regulatory Commission with the following equipment:</p> <p>Kyocera-Mita KM-8030 Digital Copiers</p> <p>Technical Point of Contact: Michael Hamilton (301-415-2070)</p> <p>Digital Copiers to be delivered to and installed in the following locations:</p> <p>11545 Rockville Pike, Room T-8-C20 11545 Rockville Pike, Room T-8-A21 11545 Rockville Pike, Room T-7-B3 11555 Rockville Pike, Room O-13-F1</p>				\$62,856.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$62,856.00	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						\$62,856.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (insert contract or order number)							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555				

22. UNITED STATES OF AMERICA  
BY (Signature)

*Barbara Meehan*

23. NAME (Typed)  
Barbara Meehan  
TITLE: CONTRACTING/ORDERING OFFICER

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (REV. 3/2005)  
PRESCRIBED BY GSAR 48 CFR 53.213(i)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

## REPORT OF REJECTIONS

OPTIONAL FORM 347 (REV. 3/2005) BACK

## **DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT**

### **A.1 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.