

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. BPA NO.

1. DATE OF ORDER SEP 30 2005		2. CONTRACT NO. (if any) GS25F0062L		6. SHIP TO:	
3. ORDER NO. DR-33-05-396		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. 10570907C CIO-05-396 8/5/2005	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Manon Butt, Cont Spc, 301-415-7035 Mail Stop T-7-1-2 Washington, DC 20555				b. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Michael Hamilton, OIS/IRSD/PDSE	
				b. STREET ADDRESS Mail Stop O-P1-33 11555 Rockville Pike	
				c. CITY Rockville	
				d. STATE MD	
				e. ZIP CODE 20852	
7. TO:					
a. NAME OF CONTRACTOR XEROX CORPORATION					
b. COMPANY NAME Attn: Jonathan Smith					
c. STREET ADDRESS 1301 X Street, NW, Suite 300 W					
d. CITY Washington, D.C.					
e. STATE DC					
f. ZIP CODE 20005-7012					
9. ACCOUNTING AND APPROPRIATION DATA B&R: 510-15-5G1-346 JCN: D2384 BOC: 2570 App No: 31X0200.510 Xerox DUNS: 049591852				10. REQUISITIONING OFFICE CIO Office of Information Services	
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) 10/1/2005-9/30/2006	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS Net 30	

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)
	This order is to continue the Xerox lease and maintenance on previously leased equipment described in Order DR-00-0228, which expired June 30, 2005.					
1	Extension of Best Value Lease of one Xerox DocuColor [REDACTED] on a month to month basis, including a Full Service Maintenance Agreement. Includes 5,000 Color Prints per Month.	[REDACTED]	[REDACTED]	[REDACTED]	\$11,362.80	
2	Extension of Best Value Lease of one Fiery [REDACTED] on a month to month basis, including a Full Service Maintenance Agreement.	[REDACTED]	[REDACTED]	[REDACTED]	\$4,919.76	
3	Additional Color Prints charged at [REDACTED]; Estimated Average Color Print Overage (beyond 5,000 color prints/month): [REDACTED] prints per month at [REDACTED] print = [REDACTED]/Month. All Black and White Prints charged at \$.017/Print; Estimated Average Black and White Print Volume: 3,000 prints per month at \$.017/Print = \$51.00/Month. Supplies not included.	[REDACTED]	[REDACTED]	[REDACTED]	\$18,986.40	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$35,268.96	17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:								
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4							\$35,268.96	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: DR-33-05-396								
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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TEMPLATE - ADM001 **SISP REVIEW COMPLETE** **ADM002**

SCHEDULE - CONTINUATION

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DATE OF ORDER	CONTRACT NO. GS25F0062L	ORDER NO. DR-33-05-396
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>The Period of Performance is October 1, 2005, through September 30, 2006.</p> <p>The Xerox Equipment is located in the NRC Print Shop.</p> <p>Reference Xerox Quote which is attached.</p> <p>Xerox Contact: [REDACTED]</p> <p>NRC Project Officer: Michael Hamilton, phone 301-415-2070, email MGH@nrc.gov</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

