

ORDER FOR SUPPLIES OR SERVICES


PAGE OF PAGES

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

BPA NO.

1. DATE OF ORDER SEP 28 2008		2. CONTRACT NO. (If any) GS14F8853B		6. SHIP TO:	
3. ORDER NO. DR-33-06-414		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Shane Rupinta	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No. 3 Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS NRC Warehouse 5008 Boiling Brook Pkwy	
				c. CITY Rockville	d. STATE MD
				e. ZIP CODE 20852	
7. TO:				f. SHIP VIA Receiving Hours: M-F, 7:30 am - 3:30pm, phone 301-492-0051	
a. NAME OF CONTRACTOR DISK-O-TAPE INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 23775 MERCANTILE 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 CLEVELAND		e. STATE OH	f. ZIP CODE 441225917		
9. ACCOUNTING AND APPROPRIATION DATA BR: 610-15-5E3-338 JC: J1230 BOC: 3131 31X0200.610 Obligate \$64,935.75				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) 30 Days ARO	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS Net 30 days	

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	DUNS: 189560808 9940 Taple Cartridges with barcode labels A11041 - A11865 (label type 1687-VC) NRC Project Officer: Shane Rupinta 301-415-6368 				\$64,935.75	
SEE BILLING INSTRUCTIONS ON REVERSE		18. SHIPPING POINT	18. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$64,935.75	17(h) TOTAL (Cont. pages)
		21. MAIL INVOICE TO:				17(i). GRAND TOTAL
		a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4				
		b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-06-414)				
		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

SUNSI REVIEW COMPLETE

TEMPLATE ADAPTED FOR LOCAL MODIFICATION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (REV. 3/2005)
PRESCRIBED BY GSA FAR 48 CFR 53.213(e)

DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

A.1 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20

A.2 Other Applicable Clauses

☐ See Addendum for the following in full text (if checked)

☐ 52.216-18, Ordering

☐ 52.216-19, Order Limitations

☐ 52.216-22, Indefinite Quantity

☐ 52.217-6, Option for Increased Quantity

☐ 52.217-7, Option for Increased Quantity Separately Priced Line Item

☐ 52.217-8, Option to Extend Services

☐ 52.217-9, Option to Extend the Term of the Contract

A.3 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.