ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF PAGES 2

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

1. DATE OF ORDER: DEC 1 1 2007	2. CONTRACT NO. (If any): GS25F0030M
3. ORDER NO.: NRC-DR-09-08-311 MODIFICATION NO.	4. REQUISITION/REFERENCE NO.: CFO-08-311

5. ISSUING OFFICE (Address correspondence to)
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Adelis M Rodriguez, 301-415-5719
Mail Stop T-7-I-2
Washington, DC 20555

6. SHIP TO:
a. NAME OF CONSIGNEE: U.S. Nuclear Regulatory Commission
b. STREET ADDRESS: Mail Stop: T9 E2
Attn: Seth Coplin
5008 Broiling Brook Parkway
c. CITY: Rockville | d. STATE: MD | e. ZIP CODE: 20852
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR: KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.
b. COMPANY NAME:
c. STREET ADDRESS: 2120 WASHINGTON BLVD #450
d. CITY: ARLINGTON | e. STATE: VA | f. ZIP CODE: 222045714

8. TYPE OF ORDER
[ ] a. PURCHASE — 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.
[X] b. DELIVERY — Except for billing instructions on the reverse, this delivery 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
$20,757.00 87N-15-5H1160 N7164 3131 X0200
FFS: CFO-08-311 DUNS: 62-657-8041

10. REQUISITIONING OFFICE: CFO

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
[ ] a. SMALL [X] b. OTHER THAN SMALL [ ] c. DISADVANTAGED [ ] g. SERVICE-DISABLED VETERAN-OWNED
[ ] d. WOMEN-OWNED [ ] e. HUBZone [ ] f. EMERGING SMALLBUSINESS

12. F.O.B. POINT: N/A

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			
destination	destination		01/15/2007	

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	Konica Minolta BizHub 420 as quoted in quote dated 12/7/2007. Attachment A presents a list of NRC's minimum requirements NRC Technical Contact: Seth Coplin 301-415-6927	3	ea	6,919.00	$20,757.00	

SEE BILLING INSTRUCTIONS ON REVERSE

18. SHIPPING POINT | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO.

21. MAIL INVOICE TO:
a. NAME: U.S. Nuclear Regulatory Commission
Payment Team, Mail Stop T-9-H-4
b. STREET ADDRESS (or P.O. Box): Attn: (NRC-DR-09-08-311)
c. CITY: Washington | d. STATE: DC | e. ZIP CODE: 20555

17(h) TOTAL (Cont. pages):
17(i). GRAND TOTAL: $20,757.00

22. UNITED STATES OF AMERICA BY (Signature): H. Ali

23. NAME (Typed): Heriberto Colon
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE
TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OPTIONAL FORM 347 (REV. 4/2006)
PRESCRIBED BY GSA/FAR (48 CFR) 53.213(f)
ADM002

Attachment A NRC-DR-09-08-311

NRC's Minimum Specification Required:

Scanning functions:
Funtionality: scan to SMB-FTP, scan to email, scan to box, network TWAIN, Box TWAIN
Scan Speed: at least 50originals/minute in black and white (600 dpi/A4); at least 20 originals/minute in color (600dpi/A4)
Scan resolution: 600,400,300 200x400, 200x100dpi (256 grayscales, 256 color)
Max scan size: A3
Original recognition: text, photo, text + photo, OCR
Interface: 10base-T/100Base-TX
Network protocol: TCP/IP
File Types: Mono; TIFF, PDF
Compression Format: B/W; G$(MMR), Color: JPEG
Bundle software: KM-NET Viewer, TWAIN Source

General functions:
Engine speed: 40pages/minute;
Resolution: 600x600 dpi (copy); 1200 dpi (print);
Time to first copy: 4 seconds or less;
Warmup time: less than 40 seconds from power on;
Input capacity; 500 sheet paper feeders with option for additional 500 sheet paper feeders (ideally two additional)
Finisher to staple
Print controller (for printing)