

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 04-15-2008	2. CONTRACT NO. (If any) GS25F0030M	6. SHIP TO:	
3. ORDER NO. NRC-DR-10-08-391	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. ADM-08-391 M001	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom Mail Stop T-7-I-2 Washington, DC 20555		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	
9. ACCOUNTING AND APPROPRIATION DATA 84015-5B1306 D2350 2610 31x0200.810 Obligate \$40,000.00		10. REQUISITIONING OFFICE ADM Office of Administration	
DUNS# 626578041 FFS# ADM-08-391		11. BUSINESS CLASSIFICATION (Check appropriate box(es))	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED		<input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALLBUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
13. PLACE OF		14. GOVERNMENT B/L NO.	
a. INSPECTION IAW the Statement of Work		b. ACCEPTANCE IAW the Statement of Work	
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
To be Determined		N/A	

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)
	The purpose of this modification is to increase the ceiling of year one and provide incremental funding in the amount of \$40,000.00. The estimated ceiling is increased by \$5,052.22 from \$77,947.78 to \$83,000.00. This action obligates \$40,000.00. All other terms and conditions remain the same. The total estimated ceiling for basic award is \$83,000.00. The total estimated ceiling for this purchase order including options is \$701,530.02. Obligation Summary: FY 2008 Obligates: \$83,000.00	1	lot	40,000.00	\$40,000.00	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts T-7-I-2			17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Attn: NRC-DR-10-08-391, M001			
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	
			\$40,000.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Sharlene McCubbin Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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A.1 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988)

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$701,530.02. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) The amount presently obligated with respect to this contract is 83,000.00. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.