

(A)



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

NOV 15 1991

NOTE TO: Edward L. Halman
DCPM

THRU: *[Signature]* Ronald D. Thompson
PP&GB

FROM: Dennis M. Tarner *[Signature]*
PP&GB/PP&GS

Attached is the up-to-date application of GSA Bulletin D-222 to the Inspector General's office. Lou has told me that none of the renovations completed for the IG could be considered improvements subject to D-222. Please call me on X29594 or Dennis on X27092 if you have questions.

cc: T. Hagan, DCPM
L. Fisher, FMB
E. Niemeyer, PP&GS

B/1

NOV 15 1991

Application of GSA Bulletin D-222 to the NRC Inspector General's Office

<u>Acquisition</u>	<u>Document #</u>	<u>Cost</u>	<u>Cost Applicable Under D-222</u>	<u>Balance</u>	<u>Comments</u>
Beginning balance				\$5,000	
Sofa & Chairs	DR-89-1151	\$969.80	0	\$5,000	This furniture was required to establish for the first time the Office of the Inspector General. These expenses are not properly chargeable to the \$5,000 limit which applies to discretionary type expenditures. Furniture in this office used by the previous occupant (not Presidential appointee) was transferred to GSA due to poor condition or reassigned for use within NRC.
Desk, Credenza & Table	DR-89-1151	\$2,036.77	0	\$5,000	
Cocktail & End Tables	DR-89-1304	\$644.45	0	\$5,000	
Sled Base Chairs	DR-89-1302	\$1,216.40	0	\$5,000	" "
Lamps	DR-89-1303	\$291.50	0	\$5,000	" "
Glass for Desk & Table	DR-90-0766	\$302.50	0	\$5,000	Required for protection of furniture, not discretionary purchase.
Glass for Credenza	DR-90-0944	\$44.63	0	\$5,000	" "
Artwork	DR-89-1306	\$304.36	0	\$5,000	Not for immediate office of IG.
Lock Bar	DR-90-0608	\$66.75	0	\$5,000	Security item not D-222 item.
Refinish Table	DR-89-1241	\$70.00	0	\$5,000	Not for immediate office of IG.
Computer Workstation	DR-89-1305	\$655.00	0	\$5,000	Not for immediate office of IG.

GENERAL SERVICES ADMINISTRATION
WASHINGTON, D.C. 20405

February 16, 1990

GSA BULLETIN FPMR D-222
PUBLIC BUILDINGS AND SPACE

TO: Heads of Federal agencies

SUBJECT: Limitation on expenditures for Presidential appointees' offices

1. Purpose. This bulletin cancels GSA Bulletin FPMR D-215 and informs agencies and departments of new guidelines limiting the obligation and expenditure of monies used for offices of Presidential appointees to the Federal Government.
2. Expiration date. This bulletin contains information of a continuing nature and will remain in effect until canceled.
3. Background. GSA Bulletin FPMR-215, August 19, 1988, informed agencies that the Joint Resolutions making continuing appropriations each year prohibited agencies and departments from spending or obligating more than \$5,000 for renovation, remodeling, furnishing or redecorating offices for Presidential appointees to the Federal Government. In addition, any expenditures over this amount needed express approval by the Committees on Appropriations of the House and Senate. The Treasury, Postal Service, and General Government Appropriations Act, 1990, Pub. L. No. 101-136, S 614, 103 Stat. 783 (1989) changed the previous language by making the limitation applicable for the duration of each appointee's term of office and by deleting the words "renovate" and "remodel" from the \$5,000 spending ceiling.
4. Summary. In accordance with the language of the Treasury, Postal Service, and General Government Appropriations Act, 1990, Pub. L. No. 101-136, S 614, 103 Stat. 783 (1989), agencies and departments may not obligate or expend in excess of \$5,000 to furnish or redecorate, or to purchase furniture or make improvements for Presidential appointees' offices. This limitation applies during the appointee's term of office. Advance notification and express approval by the House and Senate Committees on Appropriations are required where the expenditures will exceed the \$5,000 limitation.



WILLIAM C. COLEMAN
Commissioner
Public Buildings Service

GENERAL SERVICES ADMINISTRATION
WASHINGTON, D. C. 20405

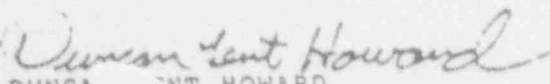
August 19, 1988

GSA BULLETIN FPMR D- 215
PUBLIC BUILDINGS AND SPACE

TO: Heads of Federal agencies

SUBJECT: Limitation on expenditures for Presidential appointees' offices

1. Purpose. This bulletin informs agencies and departments of a limitation on the obligation and expenditure of monies used for remodeling offices of Presidential appointees to the Federal Government.
2. Expiration date. This bulletin contains information of a continuing nature and will remain in effect until canceled.
3. Background. Since 1985, Joint Resolutions making continuing appropriations each year have included language prohibiting agencies and departments from spending or obligating more than \$5,000 for renovating, remodeling, furnishing or redecorating offices for Presidential appointees to the Federal Government. Any expenditures over this amount must be expressly approved by the Committees on Appropriations of the House and Senate.
4. Summary. In accordance with the language of the Joint Resolutions, a department or agency may not spend or obligate more than \$5,000 to renovate, remodel, furnish, redecorate, or improve the office of any officer or civilian employee of the Government appointed by the President of the United States including department and agency heads. Express approval by the House and Senate Committees on Appropriations is required for any renovation, remodeling, furnishing or redecoration that exceeds the \$5,000 limit. To comply with this requirement, each agency or department is responsible for keeping account of all monies used or obligated in these projects and for requesting congressional approval if the money limitation is to be exceeded.


DUNCAN KENT HOWARD
Commissioner
Public Buildings Service

GSA DC-8911802614

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SEE APERTURE CARDS

NUMBER OF OVERSIZE PAGES FILMED ON APERTURE CARDS

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APERTURE CARD/HARD COPY AVAILABLE FROM
RECORDS AND REPORTS MANAGEMENT BRANCH

(C)

9-6-91

FUNDS SPENT ON ALTERATIONS
FOR THE
INSPECTOR GENERAL'S OFFICE
Room 6716 - MNBB

1. REMOVED AND CAPPED LIGHT SWITCH.	25.50
elec. outlet	25.00
2. INSTALLED NEW LIGHT SWITCH.	46.00
3. INSTALLED USED DOOR AND FRAME.	100.00
	<u>171.50</u>
	<u>196.50</u>
	\$ 171.50

ORDER FOR SUPPLIES AND SERVICES						NOTE— Mark all packages with Order Number and Invoices with ACT Number.		PAGE OF PAGES 1 3	
1 DATE OF ORDER September 5, 1989		2 ORDER NUMBER 89-1113-19		3 CONTRACT NUMBER GS-11-D-50040		4 ACT NUMBER			
5 ACCOUNTING CLASSIFICATION	FUND D-2316-9	ORG CODE	B A CODE	DIC CODE	FUNC CODE 6250	6 FINANCE DIVISION	AC	SS	VENDOR NUMBER
	C/E CODE	PROJ PROS NO	CC-A	WITEM	CC-B		MDL	FI	F/L DEBIT
	PRT /CFT	PPA	PKRS STKYD	PRSHBL	AGR COMM		AI	LC	DISCOUNT
7 TO CONTRACTOR (Name, Address and Zip Code) 7735 Georgetown Limited Partnership c/o Hillco Construction Company 7811 Montrose Road Suite 500 Potomac, Maryland 20854						8 TYPE OF ORDER REFERENCE YOUR ☒ A PURCHASE Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. ☐ B DELIVERY 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 1. above numbered contract.			
9 EMPLOYER'S IDENTIFICATION NUMBER						12 SHIP TO (Consignee, Address and Zip Code) Fairmont Building 7735 Old Georgetown Road Bethesda, Maryland			
10 ISSUING OFFICE NRC/ADP/DCPIV/FND "Funds certified available" Larry Cooper, Director, PPMS/ADP				11 REMITTANCE ADDRESS (include only if different than Item 7)		14 REQUISITION OFFICE HISNRC/IG			
13 PLACE OF INSPECTION AND ACCEPTANCE Bethesda, Maryland				15 F.O.B. POINT		16 GOVERNMENT B.L. NO.		17 DELIVERY F.O.B. POINT ON OR BEFORE	
18 PAYMENT/DISCOUNT TERMS				19 SCHEDULE					
ITEM NO. (A)	SUPPLIES OR SERVICES (B)				QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
C-1	(Rooms 6712, 6706 and 6704) Partitions, metal stud with 1/2" drywall, each side, includes base & paint ceiling hgt 8'-0"								
(*A)	Remove (includes wiring, doors & hatch floor and ceiling) 1-50LF				46	L.F.	\$ 16.00	\$736.00	
(C)	Patch and paint wall at point of removal				3	ea	35.00	105.00	
D-1	(Rooms 6712, 6706 and 6704) Remove door and frame (single), seal				2	ea	200.00	400.00	
20 CLASSIFICATION ☐ SMALL BUSINESS ☐ OTHER THAN SMALL BUSINESS ☐ DISADVANTAGED ☐ WOMEN-OWNED							TOTAL FROM 300-A (5)		\$8,979.66
21 SHIPPING POINT					22 GROSS SHIP WT.	23 INVOICE NUMBER		GRAND TOTAL	
								\$10,220.66	

IMPORTANT: THIS FORM IS NOT TO BE USED AS AN INVOICE OR RECEIVING REPORT. SEE REVERSE FOR INVOICE REQUIREMENTS

24 MAIL INVOICE TO (Include Zip Code) General Services Administration (FUND) U.S. Nuclear Regulatory Commission Office of the Controller Div. of Accounting Room 11104 - Accounts Payable/Commercial		25A FOR INQUIRIES REGARDING PAYMENT CONTACT	25B TELEPHONE NO
		26A NAME OF CONTRACTING/ORDERING OFFICER (Type)	26B TELEPHONE NO
		26C SIGNATURE	

ORDER FOR SUPPLIES OR SERVICES (Continuation)		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER			PAGE 2 OF 3 PAGES
		DATE	ORDER NO.		
		9/5/89	89-MNB-19		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	opening - patch, paint, & base. (Rooms 6712, 6706 and 6704)				
E-1 (C)	Remove and/or cap feed to electrical outlet Wall outlet (Rooms 6716, 6709, 6712, and 6706)	3	ea	\$ 25.00	\$ 75.00
E-8 (A)	Light switches. Remove switch and cap. (Rooms 6714, 6710, 6708, and 6707.)	4	ea	25.50	102.00
C-1 (E)	Partitions, metal stud with 1/2" drywall each side, includes base and paint ceiling hght - 8'-0", Furnish and install over 50 L.F. Room 6707)	98	L.F.	34.00	3,332.00
C-2 (D)	Partitions, metal stud with 1/2" drywall, each side, includes base and paint slab to - 8'-6". Furnish and install 1-50 LF	20	L.F.	42.00	840.00
C-3 (A)	Sound insulation - furnish and install. 3 1/2" batt - new wall	20	S.F.	1.50	30.00
(B)	3 1/2" batt - existing wall. (Rooms 6716, 6714, 6710, 6708 and 6707)	150	S.F.	3.00	480.00
D-2 (A)	Install/removed or used door and metal frame includes painting & passage hardware - new partition. Single door (6700 corridor)	5	ea	100.00	500.00
D-3 (G)	Furnish and install doors and metal frame include painting and passage hardware- new partition Fire rated wood door	1	ea	197.50	197.50
				150.00	150.00

ORDER FOR SUPPLIES OR SERVICES

(Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS
RELATING TO THIS ORDER

PAGE 3

OF 3

PAGES

DATE

9/5/89

ORDER NO

89-MNB-19

ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	(Rooms 6716, 6714, 6709, 6710, 6708 and 6707)				
E-8	Light switches. (Includes wiring to first fixture)				
(B)	Furnish and install switch	6	ea	\$ 46.00	\$276.00
(D)	Reswitch or make wiring change for individual or group of lights to a different circuit or switch, each wiring change	7	ea	56.00	392.00
	(Rooms 6714, 6710, 6708, and 6707)				
E-5	Furnish and install electrical outlet (includes wiring)				
(C)	Wall outlet	13	ea	65.00	845.00
	(Rooms 6704, 6708 and 6710)				
P-3	Paint wall or partition (no repair) for use in painting large areas of space exceeding 500 s.f.				
(E)	Semi-gloss (2 coats)	2,316	S.F.	0.38	1,760.16
	(Room 6714)				
M-6	Thermostats, wall mounted, electric				
(A)	Remove	1	ea	Bid	
(B)	Install	1	ea	Bid	
	(Rooms 6704, 6708 and 6710)				
E-21-G	Furnish and install carpet tiles	23	ea	Bid	

APPROVED:

Charles Gelsleichter
 GSA Buildings Manager

ORDER FOR SUPPLIES AND SERVICES

NOTE - Mark all pages with Order Number and Invoices with ACT Number.

PAGE OF PAGES
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1. DATE OF ORDER September 21, 1989		2. ORDER NUMBER 89-MG-19 Amend. #1		3. CONTRACT NUMBER GS-11B 50040		4. ACT NUMBER	
5. ACCOUNTING CLASSIFICATION	FUND D2316-9	ORG CODE	B/A CODE	O/C CODE	FUNC CODE 9402006250	AC	SS
	C/E CODE	PROJ/PROS NO	CC-A	W/ITEM	CC-B	MDL	FI
	PRT/CRFT	PPA	PKRS STKYD	PRSHBL	AGR COMM	AI	LC
6. FINANCE DIVISION						VENDOR NUMBER	
						G/L DEBIT	
						DISCOUNT	

7. TO CONTRACTOR (Name Address and Zip Code) 7735 Georgetown Limited Partnership c/o Wilco Construction Company 7811 Montrose Road Suite 500 Potomac, Maryland 20854		8. TYPE OF ORDER ☒ A PURCHASE *Negotiated Item Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.
9. EMPLOYER'S IDENTIFICATION NUMBER		☒ B DELIVERY 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.

10. ISSUING OFFICE NRC/ADM/DCPM/FMS *Fund Certified Available* Larry Cooper, Dir., PPMS/ADM	11. REMITTANCE ADDRESS (include only if different than Item 7)	12. SHIP TO (Consignee Address and Zip Code) Fairmont Building 7735 Old Georgetown Road Bethesda, Maryland 20814
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13. PLACE OF INSPECTION AND ACCEPTANCE Bethesda, Maryland	14. REQUISITION OFFICE U.S. Nuclear Regulatory Commission (IG)
15. F.O.B. POINT	16. GOVERNMENT B/L NO.
	17. DELIVERY F.O.B. POINT ON OR BEFORE
	18. PAYMENT/DISCOUNT TERMS

19. SCHEDULE

ITEM NO (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
*C-2	Additional carpentry work to extend partition to slab.	16	LF	- -	\$ 560.00
*D-3-G	Installation of 10"x10" safety tempered glass window in door.	1	ea	\$175.00	175.00
*M-6-A	Remove thermostats, wall mounted, electric	2	ea	- -	175.00
*M-6-B	Install thermostats, wall mounted, electric	2	ea	- -	
*C-4-B	Furnish and install carpet tiles	40	SY	- -	1,611.91
C-4-A	Remove carpet (tiles)	14	SY	3.00	42.00
*D-4-C Room 8112	Remove hollow core door and replace with single solid/core wood door	1	ea	306.25	306.25

20. CLASSIFICATION ☐ SMALL BUSINESS ☐ OTHER THAN SMALL BUSINESS ☐ DISADVANTAGED ☐ WOMEN-OWNED	TOTAL FROM 300-A (S) 130.00
21. SHIPPING POINT	22. GROSS SHIP WT
	23. INVOICE NUMBER
	GRAND TOTAL 3,000.16

IMPORTANT: THIS FORM IS NOT TO BE USED AS AN INVOICE OR RECEIVING REPORT. SEE REVERSE FOR INVOICE REQUIREMENTS.

24. MAIL INVOICE TO (Include Zip Code) General Services Administration (FUND) U.S. Nuclear Regulatory Commission Office of the Controller Room 11104 - Accts. Payable/Commercial Washington, DC 20555	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Debbie Shew	25B. TELEPHONE NO 492-8010
	26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Louis Fisher, Chief, FMS/DCPM/ADM	26B. TELEPHONE NO 492-7227
	26C. SIGNATURE <i>[Signature]</i>	

ORDER FOR SUPPLIES OR SERVICES

(Continuation)

THIS NUMBER MUST APPEAR ON ALL
PAGES AND PAPERS
RELATING TO THIS ORDER

AGES AND PAPERS

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PAGES

DATE

September 21, 1989

ORDER NO.

GS-118 50040

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
E-5-C 6700 Corridor Door & Rm 8112	Furnish and install duplex electrical outlet, (Mounted outlets above ceiling on inside of partition.) GSA has reviewed the procurement and grants permission for the work to be done. APPROVED: <u>Charles Gelsleichter</u> GSA Buildings Manager	2	ea	\$ 65.00	130.00

ORDER FOR SUPPLIES AND SERVICES

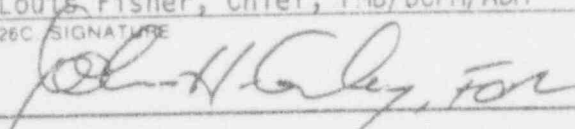
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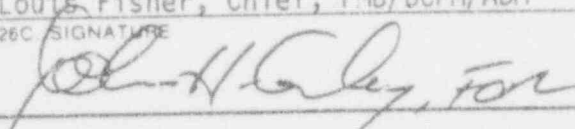
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1 DATE OF ORDER September 28, 1989		2 ORDER NUMBER 89-MN-19 Amend. #2		3 CONTRACT NUMBER GS-11B 50040		4 ACT NUMBER	
5 ACCOUNTING CLASSIFICATION FUND: 023109 C/E CODE: PROJ/PROS NO: CC-A PAY/CRFT: PPA		B/A CODE: CC-A PKRS STKYD		O/C CODE: 9402006250 W/ITEM: CC-B PRSHBL AGR COMM		6 FINANCE DIVISION AC: SS MDL: FI AI: LC	
7 TO CONTRACTOR (Name, Address and Zip Code) 7735 Georgetown Limited Partnership c/o Willco Construction Company 7311 Montrose Road Suite 500 Potomac, Maryland 20854						8 TYPE OF ORDER ☒ A PURCHASE ☐ B DELIVERY *Negotiated item Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
9 EMPLOYER'S IDENTIFICATION NUMBER						12 SHIP TO (Consignee, Address and Zip Code) Fairmont Building 7735 Old Georgetown Road Bethesda, Maryland 20814	
10 ISSUING OFFICE HRC/ADM/DCPM/FIB "Funds Certified Available" Larry Cooper, Dir., PPM/ADM				11 REMITTANCE ADDRESS (Include only if different than Item 7) Fairmont Building 7735 Old Georgetown Road Bethesda, Maryland 20814		14 REQUISITION OFFICE U.S. Nuclear Regulatory Commission (IG)	
13 PLACE OF INSPECTION AND ACCEPTANCE Bethesda, Maryland		15 F O B POINT		16 GOVERNMENT B/L NO		17 DELIVERY F O B POINT ON OR BEFORE	
18 PAYMENT DISCOUNT TERMS		19 SCHEDULE					

ITEM NO (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1.	Relocate building standard light fixtures	14	ea		\$ 910.00
2.	Furnish/install doors	3	ea		300.00
3.	Refinish doors	7	ea		525.00
4.	Additional cost for door to Room 8112 instead of Room 8310. (8112 is larger door)				375.00
GSA has reviewed the procurement and grants permission for the work to be done.					
APPROVED:  Charles Gelsleichter GSA Buildings Manager					

20 CLASSIFICATION ☐ SMALL BUSINESS ☐ OTHER THAN SMALL BUSINESS ☐ DISADVANTAGED ☐ WOMEN-OWNED		22 GROSS SHIP WT		23 INVOICE NUMBER		TOTAL FROM 300-A (S) GRAND TOTAL: \$2,110.00	
24 MAIL INVOICE TO (include Zip Code) General Services Administration (FUND) U.S. Nuclear Regulatory Commission Office of the Controller Room 11104 - Accts. Payable/Commercial Washington, DC 20555		25A FOR INQUIRIES REGARDING PAYMENT CONTACT Debbie Shew		25B TELEPHONE NO. 492-8010		26A NAME OF CONTRACTING/ORDERING OFFICER (Type) Louis Fisher, Chief, FMB/DCPM/ADM	
		26C SIGNATURE 		26B TELEPHONE NO.			

IMPORTANT: THIS FORM IS NOT TO BE USED AS AN INVOICE OR RECEIVING REPORT. SEE REVERSE FOR INVOICE REQUIREMENTS.

24 MAIL INVOICE TO (include Zip Code) General Services Administration (FUND) U.S. Nuclear Regulatory Commission Office of the Controller Room 11104 - Accts. Payable/Commercial Washington, DC 20555		25A FOR INQUIRIES REGARDING PAYMENT CONTACT Debbie Shew		25B TELEPHONE NO. 492-8010	
		26A NAME OF CONTRACTING/ORDERING OFFICER (Type) Louis Fisher, Chief, FMB/DCPM/ADM		26B TELEPHONE NO.	
		26C SIGNATURE 			

ORDER FOR SUPPLIES AND SERVICES

NOTE - Mark all pages with Order Number and Invoice with ACT Number.

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1 DATE OF ORDER November 27, 1989		2 ORDER NUMBER 90MNB15		3 CONTRACT NUMBER GS-11-B-50040		4 ACT NUMBER	
5 ACCOUNTING CLASSIFICATION	FUND D-2316-0	ORG CODE	B/A CODE	Q/C CODE 0402066250	AC	SS	VENDOR NUMBER
	C/E CODE	PROJ/PROS NO	CC-A	W/ITEM CC-B	6 FINANCE DIVISION	ADL	FI
	FRT/CRF	PPA	PKRS STRYD	PRSHBL	AGR COMM	AI	LC
7 TO CONTRACTOR (Name, Address and Zip Code) 7735 Georgetown Limited Partnership c/o Willco Construction Company 7811 Montrose Road, Suite 500 Potomac, Maryland 20854					8 TYPE OF ORDER REFERENCE YOUR ☒ A PURCHASE Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. ☐ B DELIVERY 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 EMPLOYER'S IDENTIFICATION NUMBER					12 SHIP TO (Consignee, Address and Zip Code) Fairmont Building 7735 Old Georgetown Road Bethesda, Maryland 20814		
10 ISSUING OFFICE NRC/ADM/DCPM/FMB "Funds certified available" <i>Larry Cooper</i> 11/29/89 Larry Cooper, Dir., PPMS/ADM				11 REMITTANCE ADDRESS (Include only if different than item 7)		14 REQUISITION OFFICE U.S. Nuclear Regulatory Commission (IG)	
13 PLACE OF INSPECTION AND ACCEPTANCE Bethesda, Maryland		15 FOB POINT		16 GOVERNMENT B/L NO		17 DELIVERY FOB POINT ON OR BEFORE	
18 PAYMENT/DISCOUNT TERMS		19 SCHEDULE					

ITEM NO (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Room 8608 C-1-D	Partitions, metal stud with 1/2" drywall, each side, includes base and paint to ceiling height (8'-0"). Furnish and install 1-50 L.F. JUSTIFICATION: Work requested is to provide offices for additional staff positions in the Office of the Inspector General. GSA has reviewed the procurement and grants permission for the work to be done. Approved: <i>[Signature]</i> 11/29/89 Charles Geisler GSA Building Manager	14	L.F.	\$ 36.00	\$504.00
20 CLASSIFICATION ☐ SMALL BUSINESS ☐ OTHER THAN SMALL BUSINESS ☐ DISADVANTAGED ☐ WOMEN-OWNED	21 SHIPPING POINT	22 GROSS SHIP WT	23 INVOICE NUMBER	TOTAL FROM 300-A (\$) GRAND TOTAL	1,500.93 504.00 2,004.93

IMPORTANT: THIS FORM IS NOT TO BE USED AS AN INVOICE OR RECEIVING REPORT. SEE REVERSAL FOR INVOICE REQUIREMENTS.

24 MAIL INVOICE TO (Include Zip Code) XXXXXXXXXXXXXXXXXXXX U.S. Nuclear Regulatory Commission Office of the Controller Room 11104-MNBB/Accts. Payable/Commer. Washington, DC 20555	25A FOR INQUIRIES REGARDING PAYMENT CONTACT Debbie Shew	25B TELEPHONE NO 492-8010
	26A NAME OF CONTRACTING/ORDERING OFFICER (Type) Louis Fisher, Chief, FMB/DCPM/ADM	26B TELEPHONE NO 492-7227
	26C SIGNATURE <i>[Signature]</i>	

ORDER FOR SUPPLIES OR SERVICES

(Continuation)

THIS NUMBER MUST APPEAR ON ALL PAGES AND PAPERS
RELATING TO THIS ORDER

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OF

PAGES 2

DATE

November 27, 1989

ORDER NO.

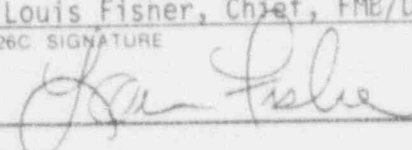
ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
E-5-C	Furnish and install electrical outlet (includes wiring). Wall outlet - includes	1	ea	\$ 65.00	\$ 65.00
E-8-D	Light switches (includes wiring to first fixture). Reswitch or make wiring change for individual or group of lights to a different circuit or switch, each wiring change.	1	ea	\$ 56.00	\$ 56.00
<u>2001 0006:</u> D-4-C	Furnish and install doors and metal frame, include painting and passage, hardware - existing partition. Single solid/core wood (left swing)	1	ea	\$406.25	\$406.25
D-5-A	Cut wood door for carpet.	1	ea	\$ 45.50	\$ 45.50
E-8-B	Light switches (includes wiring to first fixture). Furnish and install switch.	1	ea	\$ 46.00	\$ 46.00
E-8-D	Re-switch or make wiring change for individual or group of lights to a different circuit or switch, each wiring change	1	ea	\$ 56.00	\$ 56.00
E-5-C	Furnish and install electrical outlet (includes wiring)	2	ea	\$ 65.00	\$130.00
--Cont'd-- Rooms 8606 and 8608					
P-3-B	Paint wall or partition for use in painting large areas of space exceeding 500 s.f. Apply two (2) coats. (NOTE: Each office has 324 ³²⁴ s.f. of wall space to be painted.)	1,536	S.F.	0.38	\$583.68
Room 8608					
P-1-A	Paint single door and frame, 2 sides	1	ea	\$ 37.50	\$ 37.50
Room 6715					
E-4-C	Furnish and install quadruple electrical outlet (includes wiring). Wall outlet.	1	ea	\$ 75.00	\$ 75.00

ORDER FOR SUPPLIES AND SERVICES

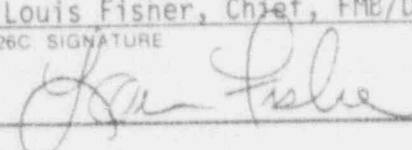
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1 2

1 DATE OF ORDER November 27, 1989		2 ORDER NUMBER Amendment #1/90MNB16		3 CONTRACT NUMBER GS-11-B-50040		4 ACT NUMBER	
5 ACCOUNT- ING CLASSIFI- CATION	FUND D2316-0	ORG CODE	B/A CODE	Q/C CODE	FUNC CODE 0402066250	AC	SS
	C/E CODE	PROJ # ROS NO	CC-A	W/ITEM	CC-B	MDL	FI
	PRT/CRFT	PPA	PKRS SYKD	PRSHBL	AGR COMM	AI	LC
7 TO CONTRACTOR (Name Address and Zip Code) 7735 Georgetown Limited Partnership c/o Willco Construction Company 7811 Montrose Road, Suite 500 Potosi, Maryland 20854						8 TYPE OF ORDER REFERENCE YOUR ☒ A PURCHASE *Negotiated item. Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any including delivery as indicated ☒ B DELIVERY 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 EMPLOYER'S IDENTIFICATION NUMBER						12 SHIP TO (Consignee Address and Zip Code) Fairmont Building 7735 Old Georgetown Road Bethesda, Maryland 20814	
10 ISSUING OFFICE NRC/ADM/DCPM/FMB "Funds Certified Available" Larry Cooper, Dir. PPMs/ADM 11/29/89				11 REMITTANCE ADDRESS (Include only if different than Item 7)		14 REQUISITION OFFICE U.S. Nuclear Regulatory Commission (IG)	
13 PLACE OF INSPECTION AND ACCEPTANCE Bethesda, Maryland				15 F.O.B. POINT		16 GOVERNMENT B/L NO	
17 DELIVERY F.O.B. POINT ON OR BEFORE				18 PAYMENT/DISCOUNT TERMS		19 SCHEDULE	

ITEM NO (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	JUSTIFICATION: The items listed in this amended order are not contained in the current unit price agreement, therefore, the ordering agency is requesting written price quotations for all of the above items. This work is required to complete alterations requested by the Office of the Inspector General. GSA has reviewed the proposed procurement and grants permission for the work to be done. Approved:  11/29/89 Charles Gelsleichter GSA Building Manager				
20 CLASSIFICATION ☐ SMALL BUSINESS ☐ OTHER THAN SMALL BUSINESS ☐ DISADVANTAGED ☐ WOMEN-OWNED					TOTAL FROM 300-A (g)
21 SHIPPING POINT					22 GROSS SHIP WT
23 INVOICE NUMBER					25B TELEPHONE NO 492-9840
26A NAME OF CONTRACTING/ORDERING OFFICER (Type) Louis Fisher, Chief, FMB/DCPM/ADM					26B TELEPHONE NO 492-7227
26C SIGNATURE 					26D TOTAL \$1,687.50

IMPORTANT: THIS FORM IS NOT TO BE USED AS AN INVOICE OR RECEIVING REPORT. SEE REVERSE FOR INVOICE REQUIREMENTS.

24 MAIL INVOICE TO (Include Zip Code) XXXXXXXXXXXXXXXXXXXX U.S. Nuclear Regulatory Commission Office of the Controller Division of Accounting/MNBB 11104 Commercial Accounts Payable Washington, DC 20555 GENERAL SERVICES ADMINISTRATION	25A FOR INQUIRIES REGARDING PAYMENT CONTACT Debbie Shew	25B TELEPHONE NO 492-9840
	26A NAME OF CONTRACTING/ORDERING OFFICER (Type) Louis Fisher, Chief, FMB/DCPM/ADM	26B TELEPHONE NO 492-7227
	26C SIGNATURE 	

ORDER FOR SUPPLIES OR SERVICES

(Continuation)

THIS NUMBER MUST APPEAR ON ALL
RELATING TO THIS ORDER

PAGES AND PAGES

PAGE 2

OF

PAGES 2

DATE

November 27, 1989

ORDER NO.

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
8th Floor Corridor					
(R2) 1.	*Remove single hollow core, right swing door, door closer, and magnetic door keeper.	1	ea	-	\$100.00
2.	*Furnish and install new single solid core, right swing door with passage hardware.	1	ea	-	\$406.25
3.	*Reinstall removed door closer and magnetic door keeper.	1	ea	-	\$ 75.00
4.	*Sand and paint new door on both sides to match building standard.	1	ea	-	\$ 37.50
R 5.	*Remove single full louvered, right swing, metal door, door closer and latch guard plate.	1	ea	-	\$150.00
6.	Furnish and install single, wood door with half safety tempered installed in upper part of door and with 2'x2' grill in lower part of door with passage hardware. Solid core door.	1	ea	-	\$806.25
7.	Reinstall removed door closer and latch guard plate.	1	ea	-	\$ 75.00
8.	Sand and paint new door on both sides to match building standard.	1	ea	-	\$ 37.50

PROJECT SPECIFICATIONS

(D)

NRC PROJECT #		RWA#	DATE		PAGE	OF	
ROOM NUMBER	ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COST	
534A		OLD ROOM NUMBER 534A, (REMOVE)					
	1	PARTITION, METAL STUD WITH 1/2" DRYWALL, EACH SIDE. A) REMOVE (INCLUDES WIRING, DOORS & REPAIR FLOOR AND CEILING).	12.5	LF	14.75	184	38
	2	ELEC. (A) FLOOR OUTLET TELE. (B) FLOOR OUTLET	1 1	EA EA	40.85 32.25	40 32	85 25
542A		NEW ROOM NUMBER 542A, (INSTALL)					
	1	PARTITION, METAL STUDS WITH 1/2" DRYWALL, EACH SIDE, INCLUDES COVE BASE AND PAINTING CEILING HGT. 8'	18	LF		709	71
	2	RELOCATE LIGHT SWITCH	1	EA	86.00	86	00
	3	FURNISH AND INSTALL ELECTRICAL WALL OUTLETS (INCLUDING WIRING)	4	EA	52.03	208	12
	4	REMOVE EXISTING PASSAGE SET. FURNISH AND INSTALL LOCKSET	1	EA	159.25	159	25
						1420 56	

B/4

ASLAP *Barbara Tompkins + Helen Byrd to OWFN*
LSS FROM 5TH. FLOOR EWW TO 6TH. FLOOR MNBB
IG FROM 6TH. & 8TH. FLOOR MNBB TO 5TH. FLOOR EWW
SECURITY FROM 5TH FLOOR MNBB TO 8TH FLOOR MNBB
FSS FROM 11TH. FLOOR TO 8TH. FLOOR MNBB
PAYROLL FROM 11TH. FLOOR MNBB TO 8TH. FLOOR MNBB
IRM FROM 8TH. FLOOR MNBB TO 4TH. FLOOR MNBB
AEOD FROM 4TH. FLOOR MNBB TO 5TH. FLOOR MNBB

IG

Total

Signage \$13.00 + 96.00

+ 868.25 + 28.60

=

\$ 405.85

Carpet Installation

Estimated

\$ 3,123.15 + 2,400.40 = \$ 5,523.55

B/S

WORK REQUEST
RECEIVING REPORT

(E)

PAGE 1 OF 1

FROM: GROVER F. ESTEP
U.S. NUCLEAR REGULATORY COMMISSION
7920 NORFOLK AVENUE
ROOM P-1102
BETHESDA, MD 20855

TO: All Star Carpet &
Bedding

BLANKET PURCHASE AGREEMENT DR. 90087
CALL NO. 2
DATE OF CALL: 7/31/90
NRC REPRESENTATIVE: GROVER ESTEP
TELEPHONE: 492-4275
NRC CLIENT: MNBB
TELEPHONE: 2-7227
PROJECT #:
NRC 34 #:
FIN #: 02336-0
BGR #: 040-20-6526-0

WORK LOCATION:

BLDG: MNBB

ROOMS: Floors 7, 6, 5, 4, 2

DESCRIPTION: install carpet, take up carpet, trim cover
base, move specialty items and transport
carpet, from Phillips to MNBB. Est Cost: \$22,000.00
Period Aug 6 - Aug 30, 1990

ITEM(S)	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE

TOTAL: \$22,000.00
RECEIVING REPORT:
QUANTITY RECEIVED: _____
RECEIVED BY: _____

DATE: _____

CC: Accounting - MNBB - 11104
Small Purchases - P - 841
Property Management - P - 841
FMB P.O. File - P - 1134

BPA CALL FORM - FOR OFFICE RECORDS ONLY

Vendor

Callstar CarpetBlanket Purchase Agreement No. DR- 90-1087Call No. 10 ^{K15} Amendment No. _____Date of Call Nov. 29, 1990Phone No.: (301) 891-2000NRC Ordering Official James Estep

Appropriation/Allotment:

FIN:

B&R:

Item No.	Description	Quantity	Unit	Unit Price	Amount
	<u>MNBB 8.4 & 9 Hr Flrs</u>				
	<u>Carpet Installation w/ Furniture</u>	<u>1029</u>	<u>YD</u>	<u>\$2.88</u>	<u>\$2963.52</u>
	<u>Carpet Installation w/o Furniture</u>	<u>150</u>	<u>YD</u>	<u>1.83</u>	<u>274.50</u>
	<u>Carpet Takeup w/ Furniture</u>	<u>735</u>	<u>YD</u>	<u>2.36</u>	<u>1734.60</u>
	<u>Carpet Takeup w/o Furniture</u>	<u>37</u>	<u>YD</u>	<u>2.10</u>	<u>77.70</u>
<u>OM</u>	<u>Move-Specialty Items</u>	<u>70</u>	<u>EACH</u>	<u>10.00</u>	<u>700.00</u>
<u>OM</u>	<u>Transport Carpet</u>	<u>992</u>	<u>YD</u>	<u>.50</u>	<u>496.00</u>
					Total Amount <u>\$6246.32</u>

Distribution of the BPA Call Form:

Eileen Neimeyer, Procurement Agent, Property and Procurement Branch, P-841
 Division of Accounting and Finance, MNBB-11104
 Warehouse/Consignee
 BPA File

RECEIVING REPORT

Quantity Received: _____

Date Received: _____ By: _____

Distribution of the Receiving Report:

_____, Procurement Agent, Property and Procurement Branch, P-841
 Division of Accounting and Finance, MNBB-11104
 Property Management, Property and Procurement Branch, P-841

NRC PROJECT # 91-363 IG

MARCH 26, 1991

1" X 3" ROOM NUMBERS AND HOLDERS

8608

1 EACH

8114

1 EACH

8301

1 EACH

8306

1 EACH

1" X 3" HOLDERS

4 EACH

BPA CALL FORM - FOR OFFICE RECORDS ONLY

UNICOR
DATA GRAPHICS DIVISION
FEDERAL PRISON INDUSTRIES, INC.
320 FIRST STREET, N.W. ROOM 127
WASHINGTON, D.C. 20534

BLANKET PURCHASE AGREEMENT NO. 91-0114

CALL NO. 22 AMENDMENT NO.

DATE OF CALL: 7-26-91

NRC ORDERING OFFICIAL: BILLY F. DEAN

APPROPRIATION \ ALLOTMENT 31X0200.140 FIN : D231B1 B&R : 140-20-66-25-0

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	1" X 8" WALL PLATES	37	EA.	6.00	222 00
	SEE ATTACHED LIST				
2	1" X 8" HOLDERS	15	EA.	2.75	41 25

Est. SHIPPING & HANDLING \$ ~~25.00~~ ^{5.00}TOTAL AMOUNT \$ ~~289.50~~ ^{289.25}

DISTRIBUTION OF THE BPA CALL FORM:

_____, PROCUREMENT AGENT, PROPERTY AND
PROCUREMENT BRANCH, P - 841, DIVISION OF ACCOUNTING AND FINANCE, MNBB-11104
WAREHOUSE \ CONSIGNEE
BPA FILE

RECEIVING REPORT

QUANTITY RECEIVED: _____

DATE RECEIVED: _____ BY: _____

DISTRIBUTION OF THE RECEIVING REPORT:

_____, PROCUREMENT AGENT, PROPERTY AND
PROCUREMENT BRANCH, P - 841, PROPERTY MANAGEMENT DIVISION OF
ACCOUNTING AND FINANCE, MNBB - 11104

Sign Group
Cynthia Lyles

202-628-1897

WORK REQUEST
RECEIVING REPORT

Resubmit

PAGE ___ OF ___

FROM: LOUIS FISHER *JF 7/14*
U.S. NUCLEAR REGULATORY COMMISSION
7920 NORFOLK AVENUE
ROOM P-1100
BETHESDA, MD 20555

TO: UNICOR Data Graphics
Division / Sign Group
320 First Street, NW
Washington DC 20534

BLANKET PURCHASE AGREEMENT DR- 90-0310
CALL NO. 46
DATE OF CALL: July 31, 1990
NRC REPRESENTATIVE: BILL DEAN
TELEPHONE: 492-4810
NRC CLIENT: _____
TELEPHONE: _____
PROJECT #: 90-675, 90-568
~~NRC #~~ #: 90-605, 90-510, 90-281
FIN #: D2318
BGR #: 040-20-66-25-0

WORK LOCATION:

BLDG: MNBB

ROOM#: _____

DESCRIPTION: See attached work sheets
Signage color is Walnut with White lettering.
except for "No Smoking" signs.

ITEM(S)#	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1" X 8"	9	EA	6.00	54.00
2" X 8"	3	EA	10.50	31.50
8 1/2" X 6" signs	4	EA	15.00 est.	60.00 est.
NO SMOKING SIGNS	3	EA	12.00 est.	36.00 est.
Estimated shipping				7.00

TOTAL: \$188.50 estimated

RECEIVING REPORT:

QUANTITY RECEIVED: _____

RECEIVED BY: _____

DATE: _____

CC: Accounting - MNBB - 11104
Small Purchases - P - 841
Property Management - P - 841
FMB P.O. File - P - 1134

Priority:

Order may be sent
in parts if it will speed
up delivery.

NRC PROJECT # 90-510-1G

MAKE SIGN 8 1/2" X 6"

FOR
ADMITTANCE
PLEASE DAIL
X2-9093

1- EACH

FOR
ADMITTANCE
PLEASE DAIL
X2-7051

1- EACH

FOR
ADMITTANCE
PLEASE DAIL
X2-7170

1- EACH

"NO SMOKING"

3 EACH

~~NRG PROJECT # 90-679-DC~~

1" X 8" WALL NAME PLATE

TOMMIE L. BARHAM 1 EACH

CAROLYN C. MILLER 1 EACH

~~NRG PROJECT # 90-568-DC~~

1" X 8" WALL NAME PLATE

JOEL M. SCHWARTZ 1 EACH

~~NRG PROJECT # 90-605-DC~~

1" X 8" WALL NAME PLATE

KENNETH E. DATTILO 1 EACH

EDWARD A. SEAMEN 1 EACH

MARK J. RUBLEY 1 EACH

2" X 8" DESK NAME PLATE

EDWARD A. SEAMEN 1 EACH

MARK J. RUBLEY 1 EACH

NRC PROJECT # 90-281-AEDD

MAKE SIGN B 1/2" X 6"

DATA
EVALUATION - 1 - EACH
CENTER

MAKE 1" X 8" WALL PLATE

TOM BALDESI	1 EACH
COMMUNICATIONS SPECIALIST	1 EACH
PLANS & ANALYSIS SECTION	1 EACH

2" X 8" DESK PLATE
TOM BALDESI 1 EACH

**WORK REQUEST
RECEIVING REPORT**

PAGE 1 OF 2

FROM: LOUIS FISHER *LF 11/16/90*
U.S. NUCLEAR REGULATORY COMMISSION
7920 NORFOLK AVENUE
ROOM P-1100
BETHESDA, MD 20555

TO: UNICOR
Data Graphics Division
320 First St. NW
Wash. DC 20534
ATTN: Larry Harney

BLANKET PURCHASE AGREEMENT DR- 90-031
CALL NO. 14
DATE OF CALL: 1-16-90
NRC REPRESENTATIVE: BILL DEAN
TELEPHONE: 493 4810
NRC CLIENT: James H. [unclear] [unclear] [unclear]
TELEPHONE: 2 7051 2 4570 2 35
PROJECT #: 90-152 90-145 90-1
NRC 34 #: _____
FIN #: D23180
BGR #: 040-80-66-85-0

WORK LOCATION:

BLDG: main SB
ROOM#: 8404 7201 327

DESCRIPTION: 1" x 8" wall name plates & post SEE
Attached

ITEM(S)	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2"x8" Desk Name Plate / Holder	1	EA	13.00	13.00
1"x8" Inserts without holders	32	EA	6.00	192.00
Estimated Shipping				2.00

TOTAL: \$207.00

RECEIVING REPORT:

QUANTITY RECEIVED: _____

RECEIVED BY: _____

DATE: _____

CC: Accounting - MNBB - 11104
Small Purchases - P - 841
Property Management - P - 841
FMB P.O. File - P - 1134

PROJECT # 90-152 DIG

DESK NAME PLATE AND HOLDER

PAULA DENT

1 EA.

NRC PROJECT # 90-145 IRM

1" X 8" WALL NAME PLATES

IRM/DISS

12 EA.

DOCUMENT CONTROL BRANCH

9 EA.

JIMMY D. BLANTON

1 EA.

ARNOLD D. DEVILLE

1 EA.

NICHOLAS W. MATOVICH

1 EA.

KEITH R. SHAW, SR.

1 EA.

LORI A. SHERDEL

1 EA.

THEODORE R. STANSBURY

1 EA.

PROJECT # 90-148 AEOD

1" X 8" WALL NAME PLATES

DIRECTOR

2 EA.

DIVISION OF OPERATIONAL ASSESSMENT

3 EA.

ORDER FOR SUPPLIES AND SERVICES

NOTE - Mark all packages with Order Number and Invoices with ACT Number.

PAGE OF PAGES
1

1 DATE OF ORDER		2 ORDER NUMBER 90-MMB-23		3 CONTRACT NUMBER		4 ACT NUMBER	
COUNTING CLASSIFICATION	FUND 02316-0	ORG CODE	B/A CODE 40-20-66-25-0	Q/C CODE	FUNC CODE	AC	SS
	C/E CODE	PROJ/PROS NO	CC-A	W/ITEM	CC-B	MDL	FI
	PRT/CRFT	PPA	PKRS STRYD	PRSHBL	AGR COMM	AI	LC
						6 FINANCE DIVISION	VENDOR NUMBER
							G/L DEBIT
							DISCOUNT

7 TO CONTRACTOR (Name, Address and Zip Code)

Wilco Construction Company, Inc.
7811 Montrose Road
Suite 500
Potomac, MD 20854
ATTN: Barry Katzen

"Funds Certified Available"

Larry Cooper, Director, PPHS/ADM

9 EMPLOYER IDENTIFICATION NUMBER

10 ISSUING OFFICE

USNRC/ADM/DCPM/FMB
P-1102
Washington, DC 20555

11 REMITTANCE ADDRESS (Include only if different than Item 7)

12 SHIP TO (Consignee Address and Zip Code)

USNRC/ADM/DCPM/FMB
7735 Old Georgetown Road
Bethesda, MD

13 PLACE OF INSPECTION AND ACCEPTANCE

Bethesda, MD

14 REQUISITION OFFICE

USNRC/ADM/DCPM/FMB

492-4984

15 F.O.B. POINT

16 GOVERNMENT B/L NO

17 DELIVERY F.O.B. POINT ON OR BEFORE

18 PAYMENT/DISCOUNT TERMS

19 SCHEDULE

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See Attached				
	GSA has reviewed the procurement and grants permission for the work to be done.				
	APPROVED: Charles Gelsleichter GSA Buildings Manager				

20 CLASSIFICATION

☐ SMALL BUSINESS ☐ OTHER THAN SMALL BUSINESS ☐ DISADVANTAGED ☐ WOMEN-OWNED

TOTAL FROM 300-A (S)

\$7,762.24

21 SHIPPING POINT

22 GROSS SHIP WT.

23 INVOICE NUMBER

GRAND TOTAL

\$7,762.24

IMPORTANT: THIS FORM IS NOT TO BE USED AS AN INVOICE OR RECEIVING REPORT. SEE REVERSE FOR INVOICE REQUIREMENTS

24 MAIL INVOICE TO: (Include Zip Code)

General Services Administration (FUND:)

S. Nuclear Regulatory Commission
Office of the Controller
Room 11104 - Accounts Payable/Commercial
Washington, DC 20555

25A FOR INQUIRIES REGARDING PAYMENT CONTACT:

Dobbie Shew

25B TELEPHONE NO

492-8010

26A NAME OF CONTRACTING/ORDERING OFFICER (Type)

Louis Fisher, Chief, FMB/DCPM/ADM

26B TELEPHONE NO

492-7227

26C SIGNATURE

B16

PROJECT SPECIFICATIONS

DATE

3/14/90

PAGE 1

OF

ROOM NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	TOTAL	
					EST. PRICE	COST
8707 8709	C-1	Partitions, metal stud with 1/2" drywall, each side, includes base and painting ceiling - hgt. 8ft.	40	LF	\$36	\$1440.00
8707 8709	D-3	Furnish and install door and metal frame, include painting and passage hardware - new partition	2	ea	406.25	\$812.50
		c) single solid/core wood	1	ea	150	150.00
8707 hallway between 8211-8213	H-4	Furnish and install door closet				
	C-1	Partitions, metal stud with 1/2" drywall each side, 8ft. ceiling hgt.				
		a) remove (includes wiring doors to patch floor to ceiling)	5	LF	16	80.00
8713	IRM	Furnish and install exhaust fan, 3-speed (per attached drawing) Dayton 4C 634 10"	1	ea	Bid	345.00
8715		Furnish and install exhaust fan, 3-speed (per attached drawing) Dayton 4C 634 10"	1	ea	Bid	345.00
17	P-3	Paint wall or partition, includes preparation and repair in painting large areas of space exceeding 500 sq. ft.				
		b) Semi-gloss two (2) coats - match existing	768	SF	.38	291.84
8215	P-3	Paint wall or partition, includes preparation and repair in painting large areas of space exceeding 500 sq. ft.				
		b) Semi-gloss two (2) coats - match existing	832	SF	.38	316.16
8313	P-3	Paint wall or partition, includes preparation and repair in painting large area of space exceeding 500 sq. ft.				
		b) Semi-gloss two (2) coats - match existing	768	SF	.38	291.84
In hall- way between 8211-8213 8714-8716	P-3	Paint wall or partition, includes preparation and repair in painting large area of space exceeding 500 sq. ft.				
		b) Semi-gloss two (2) coats match existing	400	SF	.43	172.00
213 to hallway by 8716		Patch walls for painting	200	SF	Bid	250.00

PROJECT SPECIFICATIONS

DATE

3/14/90

PAGE 2

OF

ROOM NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	TOTAL \$	
					UNIT PRICE	COST
By 8210 in hallway	P-3	Paint wall or partition, includes preparation and repair in painting large area of space exceeding 500 sq. ft.				
		b) Semi-gloss two (2) coats - match existing.	80	SF	.43	34.40
8213	P-1	Painting				
8215		a) single door and frames, 2 sides	3	ea	37.50	112.50
8217						
Key card door	E-5	Furnish and install electrical outlet (includes wiring) above ceiling per attached drawings	1	ea	65.00	65.00
8707		Furnish and install grilles in new solid core door, see attached drawing for location (size: 24" x 24")	2	ea	Bid	275.00
8607		Furnish and install safety glass window in wall 3' x 3', 43" off floor, and trim out window	1	ea	Bid	585.00
8707	E-5	Furnish and install electrical outlet (includes wiring)	1	ea	65.00	65.00
Basement to 8th floor		Furnish and install 110V-5AMP relay and run a line from Electrical room in basement to the 8th floor telephone room.			Bid	440.00
8709		Furnish and install surface mount fluorescent light fixture.	1	ea	Bid	195.00
8707	E-8	Light switches				
		b) furnish and install switch	3	ea	46.00	138.00
8709	E-8	Light switches				
		b) furnish and install switch	1	ea	46.00	46.00
8707	E-8	Light switches				
		d) reswitch or make wiring change for individual or group of lights to a different circuit or switch, each wiring change	4	ea	56.00	224.00
Key Card Door	H-1	Furnish and install locking hardware existing door	1	ea	Bid	110.00
8709		Relocate 3 light fixtures	3	ea	Bid	330.00

PROJECT SPECIFICATIONS

DATE

3/14/90

PAGE 3 OF

ROOM NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	TOTAL \$	
					UNIT PRICE	COST
8610	H-1	Furnish and install locking hardware, existing door	1	ea	Bid	110.00
8213 8215 8217	H-1	Furnish and install locking hardware, existing hardware <i>door</i> .	3	ea	Bid	330.00
Hallway across from 7505	C-1 <i>OSDBU</i>	Partitions, metal stud with 1/2" drywall, one side includes base, and paint ceiling - hgt. 8ft.				
		a) remove	4	LF	16.00	64.00
		1) furnish and install 1-50 LF	4	LF	36.00	144.00

PAGE	OF	PAGES
1	1	

4. ACT NUMBER
☒ 005054 0234

6. FINANCE DIVISION	
55	VENDOR NUMBER
F1	PAID DEBIT
LC	DISCOUNT

E. TYPE OF ORDER	REFERENCE YOUR
------------------	----------------

☒ AS PURCHASE	
Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	

☐ **B. DELIVERY**

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.

C. MODIFICATION NO.	AUTHORITY FOR ISSUING
---------------------	-----------------------

98 CHECK, IF APPROPRIATE, THE FOLLOWING: ☐ WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION				10B. TYPE OF BUSINESS ORGANIZATION			
☐ A. SMALL BUSINESS	☐ B. OTHER THAN SMALL BUSINESS	☐ C. SMALL DISADVANTAGED	☐ D. SMALL WOMEN-OWNED	☐ A. CORPORATION	☐ B. PARTNERSHIP	☐ C. SOLE PROPRIETOR	

11. ISSUING OFFICE (Address, zip code)

12. REMITTANCE ADDRESS (MANDATORY)

13. SHIP TO (Consignee address, zip code)

USNRC/ADP/DCT/VFNB 1/2/9,
Funds certified available

Fairmont Building
7735 Old Georgetown Road
Bethesda, MD 10814

LARRY COOPER ALMYPHIS

14. PLACE OF INSPECTION AND ACCEPTANCE

15. REQUISITION OFFICE (Name, symbol and telephone no.)

~~thesda, III~~
B. POINT

USNRC/ADM/DCPM/ELM

8. POINT

18. DELIVERY F.O.B. POINT ON OR BEFORE _____

19. PAYMENT/DISCOUNT TERMS

20. SCHEDULE

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1	See attached specifications				
2	See attached specifications				
3	See attached specifications				
4	See attached specifications				
5	See attached specifications				
6	See attached specifications				
7	See attached specifications				
8	See attached specifications				
9	See attached specifications				
10	See attached specifications				
11	See attached specifications				
12	See attached specifications				
13	See attached specifications				
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88	See attached specifications				
89	See attached specifications				
90	See attached specifications				
91	See attached specifications				

21. RECEIVING OFFICE (Name, symbol and telephone no.)

TOTAL	100.00	100.00
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22. SHIPPING POINT: EXH. Q22 SEE TABULARING IN ADDITIONAL PAGES

23. GROSS SHIP WT. 44,000 LBS. (19,950 KG.)

24. MAIL INVOICE TO: (Include zip code) _____

25A. FOR INQUIRIES REGARDING PAYMENT - CONTACT US AT 1-800-777-7777

NRB - Accounts Payable

2A. NAME OF CONTRACTING/ORDERING OFFICER (Last, first, middle initial) Chou TELEPHONE NO. 482-8010

Washington, DC 20555

7050 SB
J. W. Fisher
200 SIGNATURE

U.S. DEPT. OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

045 52

90-546 90-570 (1G)

PROJECT SPECIFICATIONS

12/21/90

ROOM NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	TOTAL \$	
					UNIT PRICE	COST
8709	C-1	Partitions, metal stud with 1/2" drywall, each side, includes base and paint ceiling hgt. 8ft.				
		a) remove (includes wiring, doors and patch floor and ceiling) 1-50 LF	54	LF	15.25	823.50
8308 8210 8305	Doors D-1	a) remove door and frame (single), seal opening, patch, paint and base	3	ea	200	600.00
8114 8709 8707 8707 hallway by 8115 8107 8318	C-1	Partitions, metal stud with 1/2" drywall, each side, includes base and paint ceiling hgt. 8ft.				
		d) furnish and install over 50 LF (see drawings)	99	LF	36.00	3564.00
705 07 J709 8500	D-2	Install/removed or used door and metal frame, include paint (new or existing partition)				
		a) single (see drawing)	4	ea	100	400.00
8705 8707 8709 8114 8500	E8	Light switches				
		b) furnish and install switch	5	ea	46.00	230.00
8705	E5	Furnish and install electrical outlet (including wiring)	6	ea	65.00	390.00
		c) wall outlet				
8703 8705 8707 8709	P-2	Paint wall or partition, include preparation and repair to be used in conjunction with alteration work only.				
		b) semi-gloss (see attached color)	464	sf	.43	199.52
					TOTAL	6,207.02

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution.		PAGE 1 OF 1 PAGES	
1. DATE OF ORDER 8-9-91		2. ORDER NUMBER 91-HNB-32		3. CONTRACT NUMBER		4. ACT NUMBER 140-20-66-25-0	
5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION			
FOR GOVERNMENT USE ONLY		FUND 00314	ORG CODE	BFA CODE	QVC CODE	AC	SS
		FUNC CODE	CR CODE	PROJ/PROG. NO.	CC-A	MDL	FI
		WRITTEN	CO-B	PRI/CRFT		AI	LC
7. TO: CONTRACTOR (Name, address and zip code)				8. TYPE OF ORDER			
Willco Construction Company 7811 Montrose Road Suite 500 Potomac, MD 20854				☐ A. PURCHASE Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				☐ B. DELIVERY 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.			
				☐ C. MODIFICATION NO. AUTHORITY FOR ISSUING			
9. CHECK IF APPROPRIATE				Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
☐ WITHHOLD 20%							
10A. CLASSIFICATION		B. OTHER THAN SMALL BUSINESS		C. SMALL DISADVANTAGED		D. SMALL WOMEN-OWNED	
☐ A. SMALL BUSINESS		☐ B. OTHER THAN SMALL BUSINESS		☐ C. SMALL DISADVANTAGED		☐ D. SMALL WOMEN-OWNED	
11. ISSUING OFFICE (Address, zip code and telephone no.)		12. REMITTANCE ADDRESS (MANDATORY)		13. SHIP TO (Consignee address, zip code and telephone no.)			
USNRC/ADA/DCPM/FHB Funds certified available Larry Conder, ADM							
14. PLACE OF INSPECTION AND ACCEPTANCE				15. REQUISITION OFFICE (Name, symbol and telephone no.)			
16. POINT		17. GOVERNMENT B/L NO.		18. DELIVERY E.O.B. POINT ON OR BEFORE		19. PAYMENT/DISCOUNT TERMS	
20. SCHEDULE							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
	Please provide for engineer to standby for elevator for move on 8/3/91 from 8:00 am to 5:00 pm at WNB for the Inspector General's office.	8	hrs	\$25.00	\$225.00		
21. RECEIVING OFFICE (Name, symbol and telephone no.)		22. SHIPPING POINT		23. GROSS SHIP WT.		24. MAIL INVOICE TO: (Include zip code)	
Contract Work Hours and Safety Standards Administration		Washington, DC 20552		20552		20552	
25A. FOR INQUIRIES REGARDING PAYMENT CONTACT:		25B. TELEPHONE NO.		26A. NAME OF CONTRACTING/ORDERING OFFICER (Typed)		26B. TELEPHONE NO.	
Debbie Shaw		20552		Louis Fisher		20552	
26C. SIGNATURE		26D. SIGNATURE		26E. SIGNATURE		26F. SIGNATURE	
Louis Fisher		Louis Fisher		Louis Fisher		Louis Fisher	
Accounts Payable - WNB-11104 Washington, DC 20552 20552							

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See INSTRUCTIONS in GSAR 553.37C-300-1 for distribution.		PAGE 1 OF 1	
1. DATE OF ORDER 7-30-91		2. ORDER NUMBER 91-MN-31		3. CONTRACT NUMBER		4. ACT NUMBER 140-20-56-25-0	
5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION			
FUND D0961		ORG CODE		AC		SS	
PURCH CODE		GR CODE		MDL		FI	
WRITEM		CC-B		AI		LC	
BIA CODE		PROJ/PROB NO		DC-A		VENDOR NUMBER	
GIC CODE		KST/JOINT				DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code)				8. TYPE OF ORDER			
Willco Construction Company 7811 Montrose Road Suite 500 Potomac, MD 20854				☐ A. PURCHASE Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				☐ B. DELIVERY 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.			
96. CHECK IF APPROP. WITHHOLD 20% ☐				C. MODIFICATION NO. and AUTHORITY FOR ISSUING			
10A. CLASSIFICATION				10B. TYPE OF BUSINESS ORGANIZATION			
☐ A. SMALL BUSINESS ☐ B. OTHER THAN SMALL BUSINESS ☐ C. SMALL BUSINESS ☐ D. SMALL BUSINESS ☐ E. SMALL BUSINESS ☐ F. SMALL BUSINESS ☐ G. SMALL BUSINESS ☐ H. SMALL BUSINESS ☐ I. SMALL BUSINESS ☐ J. SMALL BUSINESS ☐ K. SMALL BUSINESS ☐ L. SMALL BUSINESS ☐ M. SMALL BUSINESS ☐ N. SMALL BUSINESS ☐ O. SMALL BUSINESS ☐ P. SMALL BUSINESS ☐ Q. SMALL BUSINESS ☐ R. SMALL BUSINESS ☐ S. SMALL BUSINESS ☐ T. SMALL BUSINESS ☐ U. SMALL BUSINESS ☐ V. SMALL BUSINESS ☐ W. SMALL BUSINESS ☐ X. SMALL BUSINESS ☐ Y. SMALL BUSINESS ☐ Z. SMALL BUSINESS				☐ A. CORPORATION ☐ B. PARTNER ☐ C. SOLE PROPRIETOR			
11. ISSUING OFFICE (Address, zip code and telephone no.)				12. REMITTANCE ADDRESS (MANDATORY)			
USMRC/ADM/DCPM/FMB Flint certified available Larry Cooper, MSS/ADM				13. SHIP TO (Consignee address, zip code and telephone no.)			
14. PLACE OF INSPECTION AND ACCEPTANCE				15. REQUISITION OFFICE (Name, symbol and telephone no.)			
16. POINT				17. GOVERNMENT B/L NO.			
18. DELIVERY F.O.B. POINT ON OR BEFORE				19. PAYMENT/DISCOUNT TERMS			
20. SCHEDULE							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
Please provide for engineer to standby for elevator for move on 7-22-91 from 5:30 pm to 1:00 am at MNBB for LSS and 10 move.							
7/22 hrs @ \$187.50							
TOTAL FROM 800-AM 187.50							
GROSS SHIP WT. 0.555.52							
21. RECEIVING OFFICE (Name, symbol and telephone no.)							
22. SHIPPING POINT							
23. MAIL INVOICE TO: (Include zip code)							
24. FOR INQUIRIES REGARDING PAYMENT CONTACT:							
25. NAME OF CONTRACTING/ORDERING OFFICE (Type)							
26. SIGNATURE							
27. TELEPHONE NO.							
28. TELEPHONE NO.							

ORDER FOR SUPPLIES AND SERVICES					NOTE - Mark all packages with Order Number and Invoices with ACT Number.		PAGE OF PAGES 1 2	
1. DATE OF ORDER November 27, 1989		2. ORDER NUMBER 90M0815		3. CONTRACT NUMBER GS-11-B-50040		4. ACT NUMBER		
COUNTING CLASSIFICATION	FUND D-2316-0	ORG CODE	B/A CODE	O/C CODE	FUNC CODE 0402066250	AC	SS	VENDOR NUMBER
	C/E CODE	PROJ/PROB NO	CC-A	W/ITEM	CC-B	VANCE DIVISION	MDL	FI
	PRT/CRT	PPA	PKRS STRYD	PRESBL	AGR COMM		AI	LC
								DISCOUNT
7. TO CONTRACTOR (Name, Address and Zip Code) 7735 Georgetown Limited Partnership c/o Wilco Construction Company 7811 Montrose Road, Suite 500 Potomac, Maryland 20854						8. TYPE OF ORDER REFERENCE YOUR ☒ A. PURCHASE Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. ☒ B. DELIVERY 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. EMPLOYER'S IDENTIFICATION NUMBER						12. SHIP TO (Consignee, Address and Zip Code) Fairmont Building 7735 Old Georgetown Road Bethesda, Maryland 20314		
10. ISSUING OFFICE NRC/ADM/DCPIA/FMB "Funds certified available" Larry Cooper, Dir., PPMS/ADM				11. REMITTANCE ADDRESS (Include only if different than Item 7)		14. ACQUISITION OFFICE U.S. Nuclear Regulatory Commission (IG)		
13. PLACE OF INSPECTION AND ACCEPTANCE Bethesda, Maryland				17. DELIVERY F.O.B. POINT ON OR BEFORE		18. PAYMENT/DISCOUNT TERMS		
16. GOVERNMENT B/L NO				15. SCHEDULE				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)				QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Room 8608	C-1-D							
	Partitions, metal stud with 1/2" drywall, each side, includes base and paint to ceiling height (8'-0"). Furnish and install 1-50 L.F.				14	L.F.	\$ 36.00	\$504.00
	JUSTIFICATION: Work requested is to provide offices for additional staff positions in the Office of the Inspector General. GSA has reviewed the procurement and grants permission for the work to be done. Approved: Charles Weisfelter GSA Building Manager							
20. CLASSIFICATION ☐ SMALL BUSINESS ☐ OTHER THAN SMALL BUSINESS ☐ DISADVANTAGED ☐ WOMEN-OWNED						TOTAL FROM 300-A (S) \$504.00		
21. SHIPPING POINT				22. GROSS SHIP WT		23. INVOICE NUMBER		GRAND TOTAL 2,004.93
IMPORTANT: THIS FORM IS NOT TO BE USED AS AN INVOICE OR RECEIVING REPORT. SEE REVERSE FOR INVOICE REQUIREMENTS								
24. MAIL INVOICE TO (Include Zip Code) U.S. Nuclear Regulatory Commission Office of the Controller Room 11104-NBBA/ACCTS. Payable/Commer. Washington, DC 20555				25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Debbie Shaw 25A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Louis Fisher, Chief, FMB/DCPIA/ADM			25B. TELEPHONE NO 492-8010 25B. TELEPHONE NO 492-7227	
26C. SIGNATURE								

ORDER FOR SUPPLIES OR SERVICES

(Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS
RELATING TO THIS ORDER

PAGE 2

OF

PAGES 2

DATE

November 27, 1989

ORDER NO.

ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
E-5-C	Furnish and install electrical outlet (includes wiring). Wall outlet - includes	1	ea	\$ 65.00	\$ 65.00
E-8-D	Light switches (includes wiring to first fixture). Reswitch or make wiring change for individual or group of lights to a different circuit or switch, each wiring change.	1	ea	\$ 56.00	\$ 56.00
D-4-C	Furnish and install doors and metal frame, include painting and passage, hardware - existing partition. Single solid/core wood (left swing)	1	ea	\$406.25	\$406.25
D-5-A	Cut wood door for carpet.	1	ea	\$ 45.50	\$ 45.50
E-8-B	Light switches (includes wiring to first fixture). Furnish and install switch.	1	ea	\$ 46.00	\$ 46.00
E-8-D	Re-switch or make wiring change for individual or group of lights to a different circuit or switch, each wiring change	1	ea	\$ 56.00	\$ 56.00
E-5-C	Furnish and install electrical outlet (includes wiring)	2	ea	\$ 65.00	\$130.00
Cont'd-- Rooms 8606 and 8608					
P-3-B	Paint wall or partition for use in painting large areas of space exceeding 500 s.f. Apply two (2) coats. (NOTE: Each office has 324 s.f. of wall space to be painted.)	1,536	S.F.	0.38	\$583.68
Room 8608					
P-1-A	Paint single door and frame, 2 sides	1	ea	\$ 37.50	\$ 37.50
Room 6715					
E-4-C	Furnish and install quadruple electrical outlet (includes wiring). Wall outlet.	1	ea	\$ 75.00	\$ 75.00

ORDER FOR SUPPLIES AND SERVICES

NOTE - Mark all packages with Order Number and invoices with ACT Number.

PAGE OF PAGES
1 2

1. DATE OF ORDER November 27, 1989		2. ORDER NUMBER Amendment #1/90MB16		3. CONTRACT NUMBER GS-11-B-50040		4. ACT NUMBER	
ACCOUNTING CLASSIFICATION	FUND 02316-0	ORG CODE	R/A CODE	D/C CODE	FUNC CODE 0402066250	AC	S
	C/E CODE	PROJ/PROG NO	CC-A	W/ITEM	CC-B	MDL	FI
	PRT/CRT	PPA	PKRS 57 KYD	PRSHBL	AGR COMM	AI	LC
5. TO CONTRACTOR (Name, Address and Zip Code) 7735 Georgetown Limited Partnership c/o Wilco Construction Company 7811 Montrose Road, Suite 500 Potomac, Maryland 20854						6. TYPE OF ORDER ☒ A. PURCHASE *Negotiated item. Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. ☐ B. DELIVERY 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.	
7. EM. LOYER IDENTIFICATION NUMBER						8. REFERENCE YOUR	
12. ISSUING OFFICE MRC/ADM/DCPM/FMB "Funds Certified Available" Larry Cooper, Dir., PPKS/ADM				11. REMITTANCE ADDRESS (Include only if different than item 7) U.S. Nuclear Regulatory Commission (IG)		12. SHIP TO (Consignee, Address and Zip Code) Fairmont Building 7735 Old Georgetown Road Bethesda, Maryland 20814	
13. PLACE OF INSPECTION AND ACCEPTANCE Bethesda, Maryland				14. REQUISITION OFFICE U.S. Nuclear Regulatory Commission (IG)			
15. F.O.B. POINT		16. GOVERNMENT B/L NO		17. DELIVERY F.O.B. POINT ON OR BEFORE		18. PAYMENT/DISCOUNT TERMS	

19. SCHEDULE

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	JUSTIFICATION: The items listed in this amended order are not contained in the current unit price agreement, therefore, the ordering agency is requesting written price quotations for all of the above items. This work is required to complete alterations requested by the Office of the Inspector General. GSA has reviewed the proposed procurement and grants permission for the work to be done. Approved: Charles Gelsleichter GSA Building Manager				

20. CLASSIFICATION ☐ SMALL BUSINESS ☐ OTHER THAN SMALL BUSINESS ☐ DISADVANTAGED ☐ WOMEN-OWNED		TOTAL FROM 300-A (\$)
21. SHIPPING POINT	22. GROSS SHIP WT	23. INVOICE NUMBER
		GRAND TOTAL \$1,687.50

IMPORTANT: THIS FORM IS NOT TO BE USED AS AN INVOICE OR RECEIVING REPORT. SEE REVERSE FOR INVOICE REQUIREMENTS.

24. MAIL INVOICE TO: (Include Zip Code) XXXXXXXXXXXXXXXXXXXX U.S. Nuclear Regulatory Commission Office of the Controller Division of Accounting/MB88 11104 Commercial Accounts Payable Washington, DC 20555		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Debbie Shaw		25B. TELEPHONE NO. 492-9840
		26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Louis Fisher, Chief, FMB/DCPM/ADM		26B. TELEPHONE NO. 492-227
		26C. SIGNATURE <i>[Signature]</i>		

ORDER FOR SUPPLIES OR SERVICES

(Continued)

THIS NUMBER MUST APPEAR ON ALL PAGE(S) AND PAPERS
RELATING TO THIS ORDER

DATE

November 27, 1989

ORDER NO.

PAGE 2

OF

PAGES 2

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
5th Floor Corridor					
(R2) 1.	*Remove single hollow core, right swing door, door closer, and magnetic door keeper.	1	ea	-	\$100.00
2.	*Furnish and install new single solid core, right swing door with passage hardware.	1	ea	-	\$406.25
3.	*Reinstall removed door closer and magnetic door keeper.	1	ea	-	\$ 75.00
4.	*Sand and paint new door on both sides to match building standard.	1	ea	-	\$ 37.50
R 5.	*Remove single full louvered, right swing, metal door, door closer and latch guard plate.	1	ea	-	\$150.00
6.	Furnish and install single, wood door with half safety tempered installed in upper part of door and with 2'x2' grill in lower part of door. passage hardware. Solid core door.	1	ea	-	\$806.25
7.	Reinstall removed door closer and latch guard plate.	1	ea	-	\$ 75.00
8.	Sand and paint new door on both sides to match building standard.	1	ea	-	\$ 37.50

1. DATE OF ORDER 10-91		2. ORDER NUMBER 01-FW-16		3. CONTRACT NUMBER		4. ACT NUMBER 140-20-16-25-0	
5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION			
FOR GOVERNMENT USE ONLY		FUND 02316-1	ORG CODE	B/A CODE	QC CODE	AC	BS
		FUNC CODE	OE CODE	PROJ/PRGR NO	CCA	MDL	FI
		WRTEM	CC-B	PRT ACNT		AI	LC
7. TO: CONTRACTOR (Name, address and zip code)				8. TYPE OF ORDER			
Equitech Properties Company 4330 East-West Highway Suite 303 Bethesda, MD 20814				☐ A. PURCHASE ☒ B. DELIVERY ☐ C. MODIFICATION NO. AUTHORITY FOR ISSUING			
10A. CLASSIFICATION ☐ A. SMALL BUSINESS ☐ B. OTHER THAN SMALL BUSINESS ☐ C. SMALL DISADVANTAGED ☐ D. SMALL WOMEN-OWNED				10B. TYPE OF BUSINESS ORGANIZATION ☐ A. CORPORATION ☐ B. PARTNERSHIP ☐ C. SOLE PROPRIETOR			
11. ISSUING OFFICE (Address, zip code and telephone no.) ADH/DCPH/FMD Bunds certified available 6/24/91				12. REMITTANCE ADDRESS (MANDATORY) East-West Towers 4330 East-West Highway Bethesda, MD			
13. PLACE OF INSPECTION AND ACCEPTANCE				14. REQUISITION OFFICE (Name, symbol and telephone no.)			
15. POINT		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE		19. PAYMENT/DISCOUNT TERMS	
20. SCHEDULE							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See attached work proposal						
21. RECEIVING OFFICE (Name, symbol and telephone no.) Contact West House and Safety Standards Act-Overnight Washington, DC 20555				TOTAL FROM (200-AM) \$3,962.88			
22. SHIPPING POINT Washington Field Office Act (APR 84) (A)				23. GROSS SHIP WT. (A) 25.72			
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) Washington, DC 20555				25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: 25B. TELEPHONE NO. 492-2551			
25C. NAME OF CONTRACTING/ORDERING OFFICER (Type) Louise Fisher				25D. SIGNATURE [Signature]			
GENERAL SERVICES ADMINISTRATION							

Hallwood Management Company

Facsimile Transmission Cover Sheet

Date: JUNE 20 Time:

Of Pages Including Cover: 5

Transmit To:

Name

BILL DEAN Phone #:

Company

NUCLEAR REGULATORY COMMISSION

Fax #

492-7617 (8110)

Transmitted From:

Name

DAVID ROPP Phone #:

Company/Department

HALLWOOD MGMT

Comments

4350 East West Highway
Suite 601
Bethesda, MD 20814
Phone #: (301) 986-0904
Fax #: (301) 657-3780

HALLWOOD MANAGEMENT COMPANY

June 19, 1991

NRC/GSA
Mr. Bill Dean
7900 Norfolk Avenue
Phillups Building
Bethesda, Maryland 20814

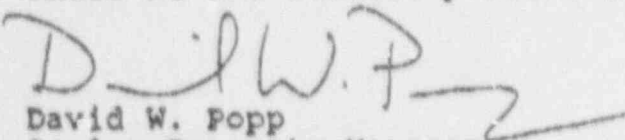
RE: PHASE ONE OUTLET WORK 5TH FLOOR 4350 EAST WEST HIGHWAY

Dear Bill:

I am pleased to present to you this proposal for the work outlined in your project specification 91-EWW-16. The proposal is based on the following information:

- work shall be performed during normal business hours. All furniture, systems shelving and other misc. items shall be moved by tenant if necessary.
- removal of the 33 (thirty three) electrical floor outlets includes demolition of the box and wire back to the main electrical panel and also concrete fill of the existing opening.
- removal of the 23 (twenty three) telephone floor outlets includes demolition of the box and concrete fill of the existing opening.
- the installation of 36 (thirty six) typical electrical outlets includes all necessary circuiting and appropriate connections for these existing walls.

The total cost for this work shall be \$3,962.88. Terms of payment shall be one hundred percent due upon completion of the work.


David W. Popp
Senior Property Manager
HALLWOOD MANAGEMENT COMPANY

U.S. NUCLEAR REGULATORY COMMISSION

PROJECT NUMBER

91-EW-16

CONTRACT/WORK AUTHORIZATION NUMBER

PROJECT SPECIFICATIONS

DATE

6-10-91

PAGE 1 OF 1

ROOM NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	TOTAL \$	
					UNIT PRICE	AMOUNT
		Furnish and install electrical outlets (including wiring)				
01	Elec.	Wall outlet (1) 5203	2	EA	52.03	104.06
04	"	" 5203	2	EA	52.03	104.06
05	"	(1) 5203	2	EA	52.03	104.06
09A	"	"	2	EA	52.03	104.06
22	"	"	2	EA	52.03	104.06
25	"	"	2	EA	52.03	104.06
26	"	"	2	EA	52.03	104.06
28	"	"	2	EA	52.03	104.06
30	"	"	2	EA	52.03	104.06
32	"	"	2	EA	52.03	104.06
34B	"	"	2	EA	52.03	104.06
34	"	"	2	EA	52.03	104.06
34A	"	"	2	EA	52.03	104.06
40	"	"	1	EA	52.03	52.03
42	"	"	2	EA	52.03	104.06
67	"	"	2	EA	52.03	104.06
7	"	"	1	EA	52.03	52.03
37	"	"	2	EA	52.03	104.06
37B	"	"	2	EA	52.03	104.06
324	"	"	1	EA	52.03	52.03
325A	"	"	1	EA	52.03	52.03
		Total	42	EA		
500		WALL OUTLET	X 1	EA	BID	52.03
48A	"	(1) 5203	34	EA		\$ 1,769.02
			2	EA		104.06
						\$ 1,873.08

NOT INCLUDED

U.S. NUCLEAR REGULATORY COMMISSION

NRC PROJECT NUMBER

91-EWX-16

TELEPHONE WORK AUTHORIZATION NUMBER

PROJECT SPECIFICATIONS

DATE

6-10-91

PAGE 2 OF 2

ROOM NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	TOTAL \$	
					WIP	COMP
65	Elec.	A) Floor outlet in floor duct 40.45	X	1	ea	Bid 40.85
	Tele.	B) Floor outlet in floor duct 32.25	X	1	ea	Bid 32.25
71	Elec.	A) Floor outlet in floor duct 40.45	X	1	ea	Bid 40.85
	Tele.	B) Floor outlet in floor duct 32.25	X	1	ea	Bid 32.25
66	Elec.	A) Floor outlet in floor duct 40.45	X	1	ea	Bid 40.85
571A	Elec.	A) Floor outlet in floor duct 40.45	X	2	ea	Bid 81.70
	Tele	B) Floor outlet in floor duct 32.25	X	2	ea	Bid 64.50
571B	Elec.	A) Floor outlet in floor duct 40.45	X	1	ea	Bid 40.85
	Tele.	B) Floor outlet in floor duct 32.25	X	1	ea	Bid 32.25
324	Elec.	Remove copying machine dedicated circuit	X	1	ea	Bid
		Total electrical outlets to be removed		46		
		Total telephone outlets to be removed		31		
		31 ELECTRICAL				1266.35
		22 TELEPHONE				709.50
18 A	Elec	A) Floor outlet in floor duct, 40.85	X	2	ea	Bid 81.70
	Tele	B) Floor outlet in floor duct, 32.25	X	1	ea	Bid 32.25
					\$ 2	089.80

U.S. NUCLEAR REGULATORY COMMISSION

NRC PROJECT NUMBER

91-EW-16

REMARKS (SEE WORK AUTHORIZATION NUMBER)

PROJECT SPECIFICATIONS

DATE

6-10-91

PAGE 1 OF 1

CON NO	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	TOTAL \$	
					EST	CERT
	Elec.	Remove and/or cap feed to electrical outlet				
	Tele.	Remove and cap telephone outlet				
2A	Elec.	A) Floor outlet in floor duct	40.85	ea	Bid	40.85
3	Elec.	A) Floor outlet in floor duct	40.85	ea	Bid	81.70
1	Tele.	B) Floor outlet in floor duct	32.25	ea	Bid	64.50
2	Elec.	A) Floor outlet in floor duct	40.85	ea	Bid	40.85
	Tele.	B) Floor outlet in floor duct	32.25	ea	Bid	32.25
4	Elec.	A) Floor outlet in floor duct	40.85	ea	Bid	40.85
	Tele.	B) Floor outlet in floor duct	32.25	ea	Bid	32.25
5	Elec.	A) Floor outlet in floor duct	40.85	ea	Bid	40.85
6	Elec.	A) Floor outlet in floor duct	40.85	ea	Bid	40.85
	Tele.	B) Floor outlet in floor duct	32.25	ea	Bid	32.25
7	Elec.	A) Floor outlet in floor duct	40.85	ea	Bid	40.85
	Tele.	B) Floor outlet in floor duct	32.25	ea	Bid	32.25
9A	Elec.	A) Floor outlet in floor duct	40.85	ea	Bid	40.85
	Tele.	B) Floor outlet in floor duct	32.25	ea	Bid	32.25
3	Elec.	A) Floor outlet in floor duct	40.85	ea	Bid	40.85
	Tele.	B) Floor outlet in floor duct	32.25	ea	Bid	32.25
12	Elec.	A) Floor outlet in floor duct	40.85	ea	Bid	40.85
	Tele.	B) Floor outlet in floor duct	32.25	ea	Bid	32.25
15	Elec.	A) Floor outlet in floor duct	40.85	ea	Bid	40.85
	Tele.	B) Floor outlet in floor duct	32.25	ea	Bid	32.25
26	Elec.	A) Floor outlet in floor duct	40.85	ea	Bid	40.85
	Tele.	B) Floor outlet in floor duct	32.25	ea	Bid	32.25
28	Elec.	A) Floor outlet in floor duct	40.85	ea	Bid	40.85
	Tele.	B) Floor outlet in floor duct	32.25	ea	Bid	32.25
30	Elec.	A) Floor outlet in floor duct	40.85	ea	Bid	40.85
	Tele.	B) Floor outlet in floor duct	32.25	ea	Bid	32.25
32	Elec.	A) Floor outlet in floor duct	40.85	ea	Bid	40.85
	Tele.	B) Floor outlet in floor duct	32.25	ea	Bid	32.25
34B	Elec.	A) Floor outlet in floor duct	40.85	ea	Bid	40.85
	Tele.	B) Floor outlet in floor duct	32.25	ea	Bid	32.25
34	Elec.	A) Floor outlet in floor duct	40.85	ea	Bid	40.85
	Tele.	B) Floor outlet in floor duct	32.25	ea	Bid	32.25
34A	Elec.	A) Floor outlet in floor duct	40.85	ea	Bid	40.85
	Tele.	B) Floor outlet in floor duct	32.25	ea	Bid	32.25
38	Elec.	A) Floor outlet in floor duct	40.85	ea	Bid	40.85
	Tele.	B) Floor outlet in floor duct	32.25	ea	Bid	32.25
40	Elec.	A) Floor outlet in floor duct	40.85	ea	Bid	40.85
	Tele.	B) Floor outlet in floor duct	32.25	ea	Bid	32.25
42	Elec.	A) Floor outlet in floor duct	40.85	ea	Bid	40.85
	Tele.	B) Floor outlet in floor duct	32.25	ea	Bid	32.25
64	Elec.	A) Floor outlet in floor duct	40.85	ea	Bid	40.85
	Tele.	B) Floor outlet in floor duct	32.25	ea	Bid	32.25
68	Elec.	A) Floor outlet in floor duct	40.85	ea	Bid	40.85
	Tele.	B) Floor outlet in floor duct	32.25	ea	Bid	32.25
53	Elec.	A) Floor outlet in floor duct	40.85	ea	Bid	40.85
	Tele.	B) Floor outlet in floor duct	32.25	ea	Bid	32.25

NOT INCLUDED

ORDER FOR SUPPLIES AND SERVICES

IMPORTANT: See instructions in GSAR 553 370-300-1 for distribution.

PAGE 1 OF 1 PAGES

1. DATE OF ORDER 27-91	2. ORDER NUMBER 91-EJW-17	3. CONTRACT NUMBER	4. ACT NUMBER 140-20-66-25-0
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FOR
GOVERNMENT
USE
ONLY

5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
FUND D23161	ORG CODE	BIA CODE	QIC CODE	AC	SS	VENDOR NUMBER
FUNC CODE	C/E CODE	PROJ/PROG. NO.	CC-A	MDL	FI	G/L DEBIT
WITEM	CC-B	PRT/CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR (Name, address and zip code) Hallwood Management Company 4390 East-West Highway Suite 601 Bethesda, MD 20814	8. TYPE OF ORDER ☐ A. PURCHASE ☐ B. DELIVERY ☐ C. MODIFICATION NO. AUTHORITY FOR ISSUING
--	--

10A. CLASSIFICATION ☐ A. SMALL BUSINESS ☐ B. OTHER THAN SMALL BUSINESS ☐ C. SMALL DISADVANTAGED ☐ D. SMALL WOMEN-OWNED	11. ISSUING OFFICE (Address, zip code, and telephone no.) USNRC ADM/DCPM/FHB 7/7/91 Funds certified available [Signature] Director, ISS	12. REMITTANCE ADDRESS (MANDATORY)	13. SHIP TO (Consignee address, zip code and telephone no.)
--	---	------------------------------------	---

14. DATE OF INSPECTION AND ACCEPTANCE	15. REQUISITION OFFICE (Name, symbol and telephone no.)	16. DELIVERY F.O.B. POINT ON OR BEFORE	17. PAYMENT/DISCOUNT TERMS
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20. SCHEDULE					
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
See attached work specifications					
[Faint text describing items and quantities]					

21. RECEIVING OFFICE (Name, symbol and telephone no.) Contract with marks and delivery instructions as Contracting Office (MARR)	22. SHIPPING POINT [Faint text]	23. GROSS SHIP WT. [Faint text]	24. MAIL INVOICE TO: (Include zip code) Services Administration (FUND):	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: [Faint text]	25B. TELEPHONE NO. [Faint text]
USNRC Accounts Payable - HUBB #1104 Washington, DC 20545 GSA FORM 300-1 BACK (REV. 8-89)	26A. NAME OF CONTRACTING/ORDERING OFFICER (Typed name and telephone no.) Louis Fisher 260. SIGNATURE [Signature]				

E A L L W O O D M A N A G E M E N T
C O M P A N Y

July 9, 1991

NRC/GSA
Mr. Bill Dean
7900 Norfolk Avenue
Phillips Building
Bethesda, Maryland 20814

RE: PHASE TWO NRC INSPECTOR GENERAL WORK 5TH FLOOR 4350 EAST WEST
HIGHWAY

Dear Bill:

I am pleased to present to you the proposal for the work outlined in your project specification 91-EWW-17 (1 OF 9 THRU 9 OF 9). The proposal is based on the following information:

1. All furniture, systems shelving and other misc. items shall be moved by tenant if necessary.
2. Item 10 on Page 3 of 9 to be deleted.
Item 18 on Page 7 of 9 to be deleted.

In addition to this work, the lock/key work described in Exhibit A will be completed based on the following information.

1. All work to be performed during normal working hours.
2. Our contractor shall have free access to the site and all utilities at all times during the performance of this project.
3. Furnish and install Schlage A 53 interior locksets per Exhibit A.

The work as outlined above will be performed for \$39,982.00. The terms of the payment shall be one hundred percent upon completion of the work.

This price was obtained as follows. Item 10 (\$354) and Item 18 (\$827), as described herein, were subtracted from my 6/28/91 proposal of \$34,793 for a total of \$33,612. To purchase and install 40 locksets as discussed herein cost \$6,370 (40 locksets x \$159.25 ea) for a total of \$39,982.00.

It is my understanding that you will add a new PROJECT SPECIFICATION page regarding the cost of the locksets.

July 9, 1991
Bill Dean
NRC/GSA
Page 2

Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge, over and above the contracted amount.

Please sign below as an indication of your acceptance and return this letter to our office. Please feel free to call me if you have any questions.

Sincerely,
HALLWOOD MANAGEMENT COMPANY



David W. Popp
Senior Property Manager

Approved and Accepted: N.R.C.

Signature

Date

Name (Print)

Title

EXHIBIT A

* NOTE - 3/SEPARATE MASTERS/2 KEYS PER DOOR/3 OF EACH MASTER

1 M

500
02
06
08
10
12-A
14
16
18
22
24
26
28
32
36
38
40

1 M

506-A
84
82
30
78
76
74
72
70
68
66
64
62
60
58

1 M

546
48
50
52
54
56-A

542

542-A

- same key on each door
- not on any master
- 4 keys

ORDER FOR SUPPLIES AND SERVICES

IMPORTANT SUB INSTRUCTIONS IN
(USAR 553 370 300-1) (10-1-70)

PAGE 1 OF 1 PAGES

1. DATE OF ORDER 6-27-91		2. ORDER NUMBER 91-FWH-17		3. CONTRACT NUMBER		4. ACT NUMBER 140-20-66-25-0	
5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION			
FOR GOVERNMENT USE ONLY	FUND	ORG CODE	SA CODE	DC CODE	AC	SB	ENDORSEMENT
	FUND CODE	CR CODE	PROJ. / PHOS. NO.	CE A	MDA	FI	GR. DEBIT
	SYSTEM	PC-B	PER. ACCT		AW	LC	DISCOUNT

7. TO CONTRACTOR (Name, address and zip code)

Hallwood Management Company
4350 East-West Highway
Suite 601
Bethesda, MD 20814

8. TYPE OF ORDER REFERENCE YOUR

☐ A. PURCHASE

Please furnish the following on the terms specified on back sheet of the order and the attached sheets, if any, including delivery to be indicated.

☐ B. DELIVERY

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.

C. MODIFICATION NO. AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER

9B. CHECK IF APPROPRIATE

☐ WITHHOLD

25%

Except as provided herein, all terms and conditions of the original order as heretofore modified, remain unchanged.

10A. CLASSIFICATION

☐ A. SMALL BUSINESS☐ B. OTHER THAN SMALL BUSINESS☐ C. SMALL DISADVANTAGED☐ D. SMALL WOMEN-OWNED

10B. TYPE OF BUSINESS ORGANIZATION

☐ A. CORPORATION☐ B. PARTNER☐ C. SOLE PROPRIETOR

11. ISSUING OFFICE (Address, zip code and telephone no.)

RC ADM/DCPM/FMB
5 certified available

12. REMITTANCE ADDRESS (MANDATORY)

13. SHIP TO (Consignee address, zip code and telephone no.)

14. PLACE OF INSPECTION AND ACCEPTANCE

15. REQUISITION OF PRICE (Name, symbol and telephone no.)

16. P.O.B. POINT

17. GOVERNMENT B/L NO.

18. DELIVERY P.O.B. POINT ON OR BEFORE

19. PAYMENT/DISCOUNT TERMS

20. SCHEDULE

ITEM NO (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See attached work specifications				

21. DELIVERING OFFICE (Name, symbol and telephone no.)

22. SHIPPING POINT

23. OFFICE SHIP BY

TOTAL FROM (D) (E)
XERO
TOTAL

24. MAIL THIS ORDER TO (Include zip code)
General Services Administration, Room FWH-0

25A. FOR INQUIRIES REGARDING PAYMENT CONTACT:

25B. NAME OF CONTRACTING AGENCY AND OFFICE (FPO)

25B. TELEPHONE NO.

492-8010

25B. TELEPHONE NO.

492-9551

PROJECT SPECIFICATIONS				PAGE 1 OF 1	
U.S. NUCLEAR REGULATORY COMMISSION				TOTAL \$	
ROOM NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	COST
542		FURNISH & INSTALL ELECTRICAL WALL OUTLET (INCLUDING WIRING) SEE DRAWING 3 OF 5	4	EA.	208.1
542 A	2	SAME AS ITEM 1	4	EA.	208.1
546	3	SAME AS ITEM 1	2	EA.	104.0
548	4	SAME AS ITEM 1	1	EA.	52.0
550	5	SAME AS ITEM 1	2	EA.	104.0
552	6	SAME AS ITEM 1	2	EA.	104.0
553	7	SAME AS ITEM 1	3	EA.	156.0
556 A	8	SAME AS ITEM 1	3	EA.	156.0
556	9	SAME AS ITEM 1	2	EA.	104.0
558	10	SAME AS ITEM 1	2	EA.	104.0
568	11	SAME AS ITEM 1	3	EA.	156.0
570	12	SAME AS ITEM 1	3	EA.	156.0
582	13	SAME AS ITEM 1	1	EA.	52.0
584	14	SAME AS ITEM 1	3	EA.	156.0
586	15	SAME AS ITEM 1	2	EA.	104.0
586 A	16	SAME AS ITEM 1	2	EA.	104.0
590	17	SAME AS ITEM 1	3	EA.	156.0
592	18	SAME AS ITEM 1	1	EA.	52.0
596	19	SAME AS ITEM 1	1	EA.	52.0
598	20	SAME AS ITEM 1	3	EA.	156.0
510	21	SAME AS ITEM 1	2	EA.	104.0
512 A	22	SAME AS ITEM 1	3	EA.	156.0
512	23	SAME AS ITEM 1	3	EA.	156.0
527	24	SAME AS ITEM 1	3	EA.	156.0
514	25	SAME AS ITEM 1	2	EA.	104.0
540	26	SAME AS ITEM 1	2	EA.	104.0
538	27	SAME AS ITEM 1	2	EA.	104.0
536	28	SAME AS ITEM 1	1	EA.	52.0
532	29	SAME AS ITEM 1	1	EA.	52.0
528	30	SAME AS ITEM 1	1	EA.	52.0
524	31	SAME AS ITEM 1	1	EA.	52.0
517 A	32	SAME AS ITEM 1	1	EA.	52.0
513	33	SAME AS ITEM 1	4	EA.	208.1
511	34	SAME AS ITEM 1	2	EA.	104.0
523	35	FURNISH & INSTALL ELECTRICAL OUTLET ABOVE CEILING (INCLUDING WIRING) SEE DRAWING 3 OF 5	2	EA.	100.0
511	36	SAME AS ITEM 35	1	EA.	50.0
517	37	SAME AS ITEM 35	1	EA.	50.0
524	38	NEW 5-20 (outlet)	1	EA.	200.0
ELECTRICAL OUTLETS					

JUN 25 1971 03:54PM USNRC #111195 #121+301/9217617

P. 4/18

- 290

U.S. NUCLEAR REGULATORY COMMISSION

PROJECT NUMBER

REVISIONS AND ALTERNATION NUMBER

PROJECT SPECIFICATIONS

DATE

PAGE 2 of 9

ROOM NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	TOTAL \$	
					BID	PCB
REMOVE PARTITION						
571 A	1	PARTITION, METAL STUD WITH 1/2" DRYWALL, EACH SIDE. *A)REMOVE (INCLUDES WIRING, DOORS & REPAIR FLOOR AND CEILING). SEE DRAWING 2 OF 5	18	LF.	BID	265.6
571	2	PARTITION, METAL STUD WITH 1/2" DRYWALL, EACH SIDE. *A)REMOVE (INCLUDES WIRING, DOORS & REPAIR FLOOR AND CEILING). SEE DRAWING 1 OF 5	10	LF.	BID	147.56
509 A 509	3	PARTITION, METAL STUD WITH 1/2" DRYWALL, EACH SIDE. *A)REMOVE (INCLUDES WIRING, DOORS, & REPAIR FLOOR AND CEILING). SEE DRAWING 1 OF 5	37	LF.	BID	546.05
515	4	PARTITION, METAL STUD WITH 1/2" DRYWALL, EACH SIDE. *A)REMOVE (INCLUDES WIRING, DOORS & REPAIR FLOOR AND CEILING). SEE DRAWING 1 OF 5	20	LF.	BID	301.77
524	5	PARTITION, METAL STUD WITH 1/2" DRYWALL, EACH SIDE. *A)REMOVE (INCLUDES WIRING, DOORS & REPAIR FLOOR AND CEILING). SEE DRAWING 1 OF 5	12	LF.	BID	177.10
TWO KEY CARD DOORS BY 553	6	PARTITION, METAL STUD WITH 1/2" DRYWALL EACH SIDE. *A)REMOVE (INCLUDES WIRING, DOORS & REPAIR FLOOR AND CEILING). SEE DRAWING 1 OF 5	10	LF.	BID	147.56
HALLWAY BY 542	7	PARTITION, METAL STUD WITH 1/2" INCH DRYWALL EACH SIDE. *A)REMOVE (INCLUDES WIRING, DOORS, & REPAIR FLOOR AND CEILING). SEE DRAWING 1 OF 5	5	LF.	BID	73.7
530	8	PARTITION, METAL STUD WITH 1/2" DRYWALL, EACH SIDE. *A)REMOVE (INCLUDES WIRING, DOORS & REPAIR FLOOR AND CEILING). SEE DRAWING 1 OF 5	15	LF.	BID	221.3
534 534 A 534 B	9	PARTITION, METAL STUD WITH 1/2" DRYWALL, EACH SIDE. *A)REMOVE (INCLUDES WIRING, DOORS & REPAIR FLOOR AND CEILING). SEE DRAWING 1 OF 5	55	LF.	BID	811.69
196						

U.S. NUCLEAR REGULATORY COMMISSION

PROJECT NUMBER

PROJECT NAME AND LOCATION

DATE

PAGE 4 of 9

PROJECT SPECIFICATIONS

ROOM NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	TOTAL \$	
					BID	Cost
530	1	REMOVE 2' X 4' FLOURESCENT LIGHT FIXTURE. REPLACE ACOUSTIC CEILING TILE.	59.13	2	EA.	BID 118.26
533	2	SAME		2	EA.	BID 118.26
519	3	SAME		2	EA.	BID 118.26
513	4	SAME		1	EA.	BID 59.13
571	5	SAME		1	EA.	BID 59.13
546	6	SEE DRAWING 3 OF 5				
571	1	RELOCATE 2' X 4' FLOURESCENT	86.00	1	EA.	BID 86.00
584	2	SEE DRAWING 3 OF 5	86.00	1	EA.	BID 86.00
LIGHT SWITCHES						
542	1	FURNISH & INSTALL SWITCH. SEE DRAWING 3 OF 5 ↑	48.38	1	EA.	BID 48.38
554	2			1	EA.	BID 48.38
558	3			1	EA.	BID 48.38
568	4			1	EA.	BID 48.38
584	5			1	EA.	BID 48.38
512 A	6			1	EA.	BID 48.38
514	7			1	EA.	BID 48.38
540	8			1	EA.	BID 48.38
538	9			1	EA.	BID 48.38
536	10			1	EA.	BID 48.38
517 A	11			1	EA.	BID 48.38
513	12			1	EA.	BID 48.38
500	13			1	EA.	BID 48.38
542 A	1	RELOCATE LIGHT SWITCHES. SEE DRAWING 3 OF 5 ↑	86.00	1	EA.	BID 86.00
546	2			1	EA.	BID 86.00
548	3			1	EA.	BID 86.00
502	4			1	EA.	BID 86.00
506	5			1	EA.	BID 86.00
508	6			1	EA.	BID 86.00
512	7			1	EA.	BID 86.00
516	8			1	EA.	BID 86.00
526	9			1	EA.	BID 86.00
511	1	FURNISH & INSTALL SET OF 3-WAY SWITCHES. SEE DRAWING 3 OF 5	129.00	1	EA.	BID 129.00
Hallway by 542 & 551						
REMOVE EXIT SIGNS - SEE DRAWING 4 OF 5						
511		PAINTE WALL OR PARTITIONS TO MATCH EXISTING COLOR - SEE DRAWING 2 OF 5	301	960	LF	BID 284.9

U.S. NUCLEAR REGULATORY COMMISSION

SR PROJECT NUMBER

REFERENCE FROM PROJECT NUMBER

DATE

PAGE 5 OF 9

PROJECT SPECIFICATIONS

ROOM NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	TOTAL \$	
					BID	CD
	ELEC.	REMOVE AND/OR CAP FEED TO ELECTRICAL OUTLET				
	TELE.	REMOVE AND CAP TELEPHONE OUTLET				
538	ELEC.	A) FLOOR OUTLET IN FLOOR DUCT	40.85	1	EA.	BID 40.85
	TELE.	B) FLOOR OUTLET IN FLOOR DUCT	32.25	1	EA.	BID 32.25
534 A	ELEC.	A) FLOOR OUTLET IN FLOOR DUCT	40.85	1	EA.	BID 40.85
	TELE.	B) FLOOR OUTLET IN FLOOR DUCT	32.25	1	EA.	BID 32.25
534	ELEC.	A) FLOOR OUTLET IN FLOOR DUCT	40.85	2	EA.	BID 81.70
	TELE.	B) FLOOR OUTLET IN FLOOR DUCT	32.25	1	EA.	BID 32.25
534 B	ELEC.	A) FLOOR OUTLET IN FLOOR DUCT	40.85	3	EA.	BID 122.55
	TELE.	B) FLOOR OUTLET IN FLOOR DUCT	32.25	1	EA.	BID 32.25
532	ELEC.	A) FLOOR OUTLET IN FLOOR DUCT	40.85	1	EA.	BID 40.85
	TELE.	B) FLOOR OUTLET IN FLOOR DUCT	32.25	1	EA.	BID 32.25
530	ELEC.	A) FLOOR OUTLET IN FLOOR DUCT	40.85	1	EA.	BID 40.85
	TELE.	B) FLOOR OUTLET IN FLOOR DUCT	32.25	1	EA.	BID 32.25
528	ELEC.	A) FLOOR OUTLET IN FLOOR DUCT	40.85	1	EA.	BID 40.85
	TELE.	B) FLOOR OUTLET IN FLOOR DUCT	32.25	1	EA.	BID 32.25
526	ELEC.	A) FLOOR OUTLET IN FLOOR DUCT	40.85	1	EA.	BID 40.85
	TELE.	B) FLOOR OUTLET IN FLOOR DUCT	32.25	1	EA.	BID 32.25
525	ELEC.	A) FLOOR OUTLET IN FLOOR DUCT	40.85	2	EA.	BID 81.70
	TELE.	B) FLOOR OUTLET IN FLOOR DUCT	32.25	1	EA.	BID 32.25
522	ELEC.	A) FLOOR OUTLET IN FLOOR DUCT	40.85	1	EA.	BID 40.85
	TELE.	B) FLOOR OUTLET IN FLOOR DUCT	32.25	1	EA.	BID 32.25
524	ELEC.	REMOVE COPYING MACHINE DEDICATED CIRCUIT SEE DRAWING 40F 5	50.00	1	EA.	BID 50.00

PROJECT SPECIFICATIONS

REVISIONS WORK AUTHORIZATION NUMBER

DATE

PAGE 6 of 9

ROOM NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	TOTAL \$	
					BID	COST
		INSTALL PARTITION				
584	1	PARTITION, METAL STUDS WITH 1/2" DRYWALL, EACH SIDE, INCLUDES COVE BASE AND PAINTING CEILING HGT. 8'. FURNISH AND INSTALL. SEE DRAWING 2 OF 5	12	LF.	BID	473.14
586 A	2	PARTITION, METAL STUDS WITH 1/2" DRYWALL, EACH SIDE, INCLUDES COVE BASE AND PAINTING CEILING HGT. 8'. FURNISH AND INSTALL. SEE DRAWING 2 OF 5	18	LF.	BID	709.71
500	3	PARTITION, METAL STUDS WITH 1/2" DRYWALL, EACH SIDE, INCLUDES COVE BASE AND PAINTING CEILING HGT. 8'. FURNISH AND INSTALL. SEE DRAWING 2 OF 5	20	LF.	BID	764.56
502	4	PARTITION, METAL STUDS WITH 1/2" DRYWALL, EACH SIDE, INCLUDES COVE BASE AND PAINTING CEILING HGT. 8'. FURNISH AND INSTALL. SEE DRAWING 2 OF 5	20	LF.	BID	764.56
506	5	PARTITION, METAL STUDS WITH 1/2" DRYWALL, EACH SIDE, INCLUDES COVE BASE AND PAINTING CEILING HGT. 8'. FURNISH AND INSTALL. SEE DRAWING 2 OF 5	17	LF.	BID	670.28
	6	PARTITION, METAL STUDS WITH 1/2" DRYWALL, EACH SIDE, INCLUDES COVE BASE AND PAINTING CEILING HGT. 8'. FURNISH AND INSTALL. SEE DRAWING 2 OF 5	19	LF.	BID	749.14
512 A	7	PARTITION, METAL STUDS WITH 1/2" DRYWALL, EACH SIDE, INCLUDES COVE BASE AND PAINTING CEILING HGT. 8'. FURNISH AND INSTALL. SEE DRAWING 2 OF 5	12	LF.	BID	473.14
514	8	PARTITION, METAL STUDS WITH 1/2" DRYWALL, EACH SIDE, INCLUDES COVE BASE AND PAINTING CEILING HGT. 8'. FURNISH AND INSTALL - SEE DRAWING 2 OF 5	20	LF	BID	764.56
516	9	PARTITION, METAL STUDS WITH 1/2" DRYWALL, EACH SIDE, INCLUDES COVE BASE AND PAINTING CEILING HGT. 8'. SEE DRAWING 2 OF 5	20	LF	BID	764.56
526	10	PARTITION, METAL STUDS WITH 1/2" DRYWALL, EACH SIDE, INCLUDES COVE BASE AND PAINTING CEILING HGT. 8'. SEE DRAWING 2 OF 5	13	LF	BID	512.57

JUL-11-91 THU 14:36 0

7. 033

JUL-11-91 THU 12:48 LEXIPLEY COMPANY

7. 95

PROJECT SPECIFICATIONS

ROOM NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	PAGE 7 OF 9	
					TOTAL \$	COST
536	11	PARTITION, METAL STUDS WITH 1/2" DRYWALL, EACH SIDE, INCLUDES COVE BASE AND PAINTING CEILING HGT. 8'. FURNISH AND INSTALL. SEE DRAWING 2 OF 5.	17	LF	BID	670.28
538	12	PARTITION, METAL STUDS WITH 1/2" DRYWALL, EACH SIDE, INCLUDES COVE BASE AND PAINTING CEILING HGT. 8'. FURNISH AND INSTALL. SEE DRAWING 2 OF 5.	17	LF	BID	670.28
540	13	PARTITION, METAL STUDS WITH 1/2" DRYWALL, EACH SIDE, INCLUDES COVE BASE AND PAINTING CEILING HGT. 8'. FURNISH AND INSTALL. SEE DRAWING 2 OF 5.	17	LF	BID	670.28
542A	14	PARTITION, METAL STUDS WITH 1/2" DRYWALL, EACH SIDE, INCLUDES COVE BASE AND PAINTING CEILING HGT. 8'. FURNISH AND INSTALL. SEE DRAWING 2 OF 5.	18	LF	BID	709.71
513	15	PARTITION, METAL STUDS WITH 1/2" DRYWALL, EACH SIDE, INCLUDES COVE BASE AND PAINTING CEILING HGT. 8'. FURNISH AND INSTALL. SEE DRAWING 2 OF 5.	18	LF	BID	709.71
517A	16	PARTITION, METAL STUDS WITH 1/2" DRYWALL, EACH SIDE, INCLUDES COVE BASE AND PAINTING CEILING HGT. 8'. FURNISH AND INSTALL. SEE DRAWING 2 OF 5.	20	LF	BID	768.56
552	17	PARTITION, METAL STUDS WITH 1/2" DRYWALL, EACH SIDE, INCLUDES COVE BASE AND PAINTING CEILING HGT. 8'. FURNISH AND INSTALL. SEE DRAWING 2 OF 5.	15	LF	BID	591.42
556A	18	PARTITION, METAL STUDS WITH 1/2" DRYWALL, EACH SIDE, INCLUDES COVE BASE AND PAINTING CEILING HGT. 8'. FURNISH AND INSTALL. SEE DRAWING 2 OF 5.	21	LF	BID	827.99

2197-254/108-4219 SAILING 01:10 76, 52 NW

WFO-DNU 790

U.S. NUCLEAR REGULATORY COMMISSION

PROJECT SPECIFICATIONS

DATE

PAGE 8 OF 9

ROOM NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	TOTAL \$	
					BID	COMP
		INSTALL PARTITION				
558	19	PARTITION, METAL STUDS WITH 1/2" DRYWALL, EACH SIDE, INCLUDES COVE BASE AND PAINTING CEILING HGT. 8'. FURNISH AND INSTALL. SEE DRAWING 2 OF 5	13	LF	BID	512.52
568	20	PARTITION, METAL STUDS WITH 1/2" DRYWALL, EACH SIDE, INCLUDES COVE BASE AND PAINTING CEILING HGT. 8'. FURNISH AND INSTALL. SEE DRAWING 2 OF 5	20	LF	BID	765.56
523	21	PARTITION, METAL STUDS WITH 1/2" DRYWALL EACH SIDE, INCLUDES COVE BASE AND PAINTING CEILING HGT. 8'. FURNISH AND INSTALL. SEE DRAWING 2 OF 5	19	LF	BID	749.14
586	22	PARTITION, METAL STUDS WITH 1/2" DRYWALL, EACH SIDE, INCLUDES COVE BASE AND PAINTING CEILING HGT. 8'. FURNISH AND INSTALL. SEE DRAWING 2 OF 5	5	LF	BID	197.14
512 A	23	PARTITION, METAL STUDS WITH 1/2" DRYWALL, EACH SIDE, INCLUDES COVE BASE AND PAINTING CEILING HGT. 8'. FURNISH AND INSTALL. SEE DRAWING 2 OF 5	5	LF	BID	197.14

PROJECT SPECIFICATIONS

REVISIONS & MODIFICATIONS

DATE

PAGE

9 OF 9

ROOM NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	TOTAL #	COST
		DOORS				
517 A 554 513	1	FURNISH AND INSTALL DOOR AND METAL FRAME INCLUDE PAINTING AND PASSAGE HARDWARE IN NEW AND EXISTING PARTITION (SINGLE). SEE DRAWING 2 OF 5	3	EA.	BID	129500
511	2	FURNISH AND INSTALL DOOR AND METAL FRAME INCLUDE STAIN TO MATCH THE DOOR IN 521 AND PASSAGE HARDWARE IN NEW AND EXISTING PARTITION (SINGLE). SEE DRAWING 2 OF 5	1	EA.	BID	45000
570 525 A 533 534	3	REMOVE DOOR & FRAME (SINGLE) SEAL OPENING - PATCH PAINT AND INSTALL COVE BASE. SEE DRAWING 2 OF 5	4	EA.	BID	73400
500 502 506 508 512 A 544	4	INSTALL/REMOVED OR USED DOORS AND METAL FRAME. INCLUDE PAINT (NEW OR EXISTING PARTITION) SINGLE. SEE DRAWING 2 OF 5 (14) C/P OPENING. → IN NEW PART. →	14 3	EA. EA.	BID BID	505250 354.75

 538
540
542
542 A
558
568
570
HALLWAY
BY 523
584

PAGE	OF	PAGES
1	1	

1. DATE OF ORDER 7-30-91		2. ORDER NUMBER 91-EWW-18		3. CONTRACT NUMBER		4. ACT NUMBER 140-20-66-25-1	
5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION			
FOR GOVERNMENT ONLY		FUND 00211	ORG CODE	B/A CODE	ORG CODE	AC	SS
		FUNC CODE	C/E CODE	PROJ/PROB. NO.	CC-A	MDL	FI
		WRITEM	CC-B	PRT/DRFT		AI	LC
7. TO: CONTRACTOR (Name, address and zip code)				8. TYPE OF ORDER			
Hailwood Management Company 4330 East-West Highway Suite 304 Bethesda, MD 20814				☐ A. PURCHASE ☐ B. DELIVERY ☐ C. MODIFICATION NO.			
9. CHECK IF APPROPRIATE				REFERENCE YOUR			
☐ WITHHOLD 20%				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.			
10A. CLASSIFICATION				10B. TYPE OF BUSINESS ORGANIZATION			
☐ A. SMALL BUSINESS				☐ A. CORPORATE			
☐ B. OTHER THAN SMALL BUSINESS				☐ B. PARTNER-SHIP			
☐ C. SMALL DISADVANTAGED				☐ C. SOLE PROPRIETOR			
☐ D. WOMEN-OWNED							
11. ISSUING OFFICE (Address, zip code and telephone no.)				12. REMITTANCE ADDRESS (MANDATORY)			
USNRC ADM/DCPM/FMB Funds certified available Larry Cooper, MSS/ADM							
14. PLACE OF INSPECTION AND ACCEPTANCE				15. REQUISITION OFFICE (Name, symbol and telephone no.)			
17. GOVERNMENT B/L NO.				18. DELIVERY F.O.B. POINT ON OR BEFORE			
19. PAYMENT/DISCOUNT TERMS							
20. SCHEDULE							
ITEM NO. (A)	QUANTITIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
Please provide for engineer to standby for elevator for move on 7/22/91 from 7:00 p.m. to 11:00 p.m. at EWW for LSS and 10 move.							
4 hrs = \$180.00							
21. RECEIVING OFFICE (Name, symbol and telephone no.)							
22. SHIPPING POINT							
23. GROSS SHIP WT.							
24. MAIL INVOICE TO: (Include zip code)							
25A. FOR INQUIRIES REGARDING PAYMENT CONTACT:							
25B. TELEPHONE NO.							
26A. NAME OF CONTRACTING/ORDERING OFFICER (Type)							
26B. SIGNATURE							

ORDER FOR SUPPLIES AND SERVICES

IMPORTANT: See instructions in
GSAR 553.370-300-I for distribution.

PAGE 1 OF 1 PAGES

1. ORDER NUMBER -7-91	2. ORDER NUMBER 91-EWW-19	3. CONTRACT NUMBER	4. ACT NUMBER 140-20-56-25-0
--------------------------	------------------------------	--------------------	---------------------------------

5. ACCOUNTING CLASSIFICATION		6. FINANCE DIVISION	
FUND GOVERNMENT	ORG CODE V 211-1	AC MDL	BS FI
USE ONLY	CIC CODE CC-B	CC-A	DISCOUNT
WRITE	CC-B	MDL	DISCOUNT

7. TO: CONTRACTOR (Name, address and zip code)	8. TYPE OF ORDER	REFERENCE YOUR
Hallwood Management Company 4330 East-West Highway Suite 304 Bethesda, MD 20814	☐ A. PURCHASE ☐ B. DELIVERY	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.
ATTN: Mr. David D. D.	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. CHECK IF APPROPRIATE	10. CLASSIFICATION	11. ISSUING OFFICE (Address, zip code and telephone no.)	12. REMITTANCE ADDRESS (MANDATORY)	13. SHIP TO (Consignee address, zip code and telephone no.)
☐ WITHHOLD 20%	☐ A. SMALL BUSINESS ☐ B. OTHER THAN SMALL BUSINESS ☐ C. DISADVANTAGED ☐ D. SMALL WOMEN-OWNED	USNRC/ADM/DCPM/FMB Funds certified available		

14. E.O. OF INSPECTION AND ACCEPTANCE	15. REQUISITION OFFICE (Name, symbol and telephone no.)

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																				
	1.000.012 Electrical Outlets Please install 22 electrical outlets in 14 area for PLS Estimated cost: \$2,800 Room Numbers <table><tr><td>501</td><td>532</td></tr><tr><td>502</td><td>524</td></tr><tr><td>503</td><td>518</td></tr><tr><td>506</td><td>522</td></tr><tr><td>525</td><td>516</td></tr><tr><td>552</td><td>510</td></tr><tr><td>546</td><td>586A</td></tr><tr><td>540</td><td>531</td></tr><tr><td>538</td><td>580</td></tr><tr><td>536</td><td>570</td></tr></table>	501	532	502	524	503	518	506	522	525	516	552	510	546	586A	540	531	538	580	536	570				
501	532																								
502	524																								
503	518																								
506	522																								
525	516																								
552	510																								
546	586A																								
540	531																								
538	580																								
536	570																								

21. RECEIVING OFFICE (Name, symbol and telephone no.)	22. SHIPPING POINT	23. GROSS WEIGHT	24. TOTAL FROM 200-400

INVOICE TO: (Include zip code)	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT:	25B. TELEPHONE NO.
USNRC Accounts Payable Washington, DC 20555	25A. NAME OF CONTRACTING/ORDERING OFFICER (Typed)	492-8010
	25A. SIGNATURE	492-8551

ORDER FOR SUPPLIES AND SERVICES

IMPORTANT: See instructions in
GSAR 553.370-300-I for distribution.

PAGE 1 OF PAGES

1. DATE OF ORDER -21-91		2. ORDER NUMBER 91-EW-20		3. CONTRACT NUMBER		4. ACT NUMBER 140-20-66-25-0	
5. ACCOUNTING CLASSIFICATION							
FUND DUAL		ORG CODE		B/A CODE		CVC CODE	
FUNG CODE		C/E CODE		PROJ/PROS. NO		CC-A	
WITEM		CC-B		PRT/JOFT		AT	
6. FINANCE DIVISION							
AC		SS		VENDOR NUMBER			
MDL		FI		AM. DEBIT			
LC		DISCOUNT					
7. TO: CONTRACTOR (Name, address and zip code) Hallwood Management Company 4330 East-West Highway Suite 304 Bethesda, MD 20814				8. TYPE OF ORDER ☐ A. PURCHASE ☐ B. DELIVERY ☐ C. MODIFICATION NO. AUTHORITY FOR ISSUING			
9. CHECK IF APPROPRIATE ☐ WITHHOLD 20%				Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION ☐ A. SMALL BUSINESS ☐ B. OTHER THAN SMALL BUSINESS ☐ C. DISADVANTAGED ☐ D. SMALL WOMEN-OWNED				10B. TYPE OF BUSINESS ORGANIZATION ☐ A. CORPORATION ☐ B. PARTNERSHIP ☐ C. SOLE PROPRIETOR			
11. ISSUING OFFICE (Address, zip code and telephone no.) USNRC/ADM/DCPM/FMB Funds certified available Larry P. Cooper				12. REMITTANCE ADDRESS (MANDATORY)			
13. SHIP TO (Consignee address, zip code and telephone no.)				14. DATE OF INSPECTION AND ACCEPTANCE			
15. REQUISITION OFFICE (Name, symbol and telephone no.)				16. DELIVERY F.O.B. POINT ON OR BEFORE			
17. GOVERNMENT B/L NO.				18. PAYMENT/DISCOUNT TERMS			
20. SCHEDULE							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
	See attached						
21. RECEIVING OFFICE (Name, symbol and telephone no.) Contracting Office (Name, symbol and telephone no.) Communication - (M/A) (S)						TOTAL FROM \$300-000-000	
22. SHIPPING POINT Contracting Office (Name, symbol and telephone no.) Communication - (M/A) (S)						GRAND TOTAL \$2,479.00	
23. GROSS SHIP WT.						25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: (Name, symbol and telephone no.) Dobbie Shaw 25B. TELEPHONE NO. 492-8010	
24. BILL INVOICE TO: (Include zip code) Services Administration (FUND): USNRC - Accounts Payable MWBB 11104 Washington, DC 20335						25C. SIGNATURE Louis Fisher 25D. TELEPHONE NO. 492-8551	

PROJECT SPECIFICATIONS

EWT-91-011

NRC PROJECT #

RWA#

DATE: 8-20-91

PAGE 1 OF 2

ROOM NUMBER	ITEM #	DESCRIPTION PRICES TO N.R.C.	QUAN TITY	UNIT	UNIT PRICE	COST
		PAINTING				
580	1.	PAINT WALL OR PARTITION, INCLUDES PREPARATION AND REPAIR. MATCH THE EXISTING COLOR. SEE DRAWING	128	SF	.345	44 16
572	2.	PAINT WALL OR PARTITION, INCLUDES PREPARATION AND REPAIR. MATCH THE EXISTING COLOR. SEE DRAWING	80	SF	.345	27 60
542	3.	PAINT WALL OR PARTITION, INCLUDES PREPARATION AND REPAIR. MATCH THE EXISTING COLOR. SEE DRAWING	120	SF	.345	41 40
546	4.	PAINT WALL OR PARTITION, INCLUDES PREPARATION AND REPAIR. MATCH THE EXISTING COLOR. SEE DRAWING	472	SF	.345	162 84
549	5.	PAINT WALL OR PARTITION, INCLUDES PREPARATION AND REPAIR. MATCH THE EXISTING COLOR. SEE DRAWING	408	SF	.345	140 76
550	6.	PAINT WALL OR PARTITION, INCLUDES PREPARATION AND REPAIR. MATCH THE EXISTING COLOR. SEE DRAWING	448	SF	.345	154 56
HALLWAY	7.	PAINT WALL OR PARTITION, INCLUDES PREPARATION AND REPAIR. MATCH THE EXISTING COLOR. SEE DRAWING	2160	SF	.345	745 20
524	8.	FURNISH AND INSTALL ELECTRICAL OUTLET.	1	EA	57.50	57 50
531	9.	FURNISH AND INSTALL ELECTRICAL OUTLET.	1	EA	57.50	57 50
582	10.	FURNISH & INSTALL 2' X 4' FLUORESCENT LIGHT FIXTURE.	1	EA	161	161 00
580	11.	FURNISH & INSTALL 2' X 4' FLUORESCENT LIGHT FIXTURE.	1	EA	161	161 00
510	12.	FURNISH & INSTALL 2' X 4' FLUORESCENT LIGHT FIXTURE	1	EA	161	161 00
0	13.	REWORK 2' X 4' LIGHT FIXTURE	3	EA	69	207 00
527	14.	FURNISH & INSTALL 2' X 4' FLUORESCENT LIGHT FIXTURE	1	EA	161	161 00
532	15	FURNISH & INSTALL 2' X 4' FLUORESCENT LIGHT FIXTURE	1	EA	161	161 00

PROJECT SPECIFICATIONS

NRC PROJECT #

RW#

DATE: 8-20-91 PAGE 2 OF 2

ROOM NUMBER	ITEM #	DESCRIPTION	QUAN TITY	UNIT	UNIT PRICE	COST
554	16.	FURNISH & INSTALL 2' X 4' FLUORESCENT LIGHT FIXTURE	1	EA	161	161.00
552	17.	REWORK 2' X 4' LIGHT FIXTURE	2	EA	69	138.00
554	18.	REWORK 2' X 4' LIGHT FIXTURE	2	EA	69	138.00
	19.	F&I (2) SURFACE MOUNTED CLOSERS (NORTON)	2		126.50	253.00
	20.	F&I (3) MULLION DETAILS	3		115.16	345.48
						\$ 3,979.00

(G)

Date of Work Order Saturday August 3, 1991

TO: Panamovers Transfer & Storage, Inc.
Attn: Cesar A. Picco, President
110 Terminal Drive
Sterling, VA. 22170

FROM: Penny Kinney, Contract Administrator P-902 Ph// 492-7829 Fax//492-8110
Gary W. Gladhill, Project Officer

SUBJECT: WORK ORDER NUMBER 24 FOR MOVING AND HAULING SERVICE
UNDER CONTRACT NO. NRC-10-91-127

SERVICE REQUIREMENT: SEE ATTACHED STATEMENT OF WORK

WORK SHALL BEGIN AT 8:00 AM ON Saturday August 3, 1991 AND SHALL BE
COMPLETED NO LATER THAN 11:00 PM ON Saturday August 3, 1991

	HOURS:	UNIT: **	AMOUNT:	
CATEGORY A:				
Truck and Driver (19 ft)		\$ 33.36 /hr	\$	
Truck and Driver (tractor)		\$ 53.37 /hr	\$	
Warehouseman		\$ 15.05 /hr	\$	
Helper, General Mover	16	\$ 13.12 /hr	\$	209.92
Supervisor		\$ 16.50 /hr	\$	
CATEGORY B:				
Truck and Driver (18 ft)	20	\$ 41.62 /hr	\$	832.40
Truck and Driver (tractor)		\$ 61.62 /hr	\$	
Warehouseman		\$ 22.56 /hr	\$	
Helper, General Mover	120	\$ 19.65 /hr	\$	2358.00
Supervisor	20	\$ 24.75 /hr	\$	495.00

** Unit price effective from Jan. 2, 1991 through Dec. 31, 1991

DISPOSAL OF REFUSE: The cost of disposing of refuse will be reimbursed at ACTUAL cost. The government's estimate is \$800.00 per year.

TOTAL ESTIMATED COST: \$ 3895.32

RENT CONTRACT OBLIGATION: \$ 40,360.13
ESTIMATED AMOUNT OF THIS WORK ORDER \$ 3,895.32
CONTRACT OBLIGATION BALANCE: \$ 36,464.81

DISTRIBUTION OF WORK ORDER: Original to Contract Administrator

CONTRACTOR'S

Mr. Picco & Mr. Streeter Ph-(703)-370-8000
M's Veronica Pelzer Ph-(703)-931-7505
FAX # _____ Ph-(703)-931-7506

Bl7

PLANNER

Saturday August 3, 1991

PROJECT: NRC CONTRACT 10-91-127 WORK ORDER ~~110~~ 24

Start Date		Finish Date	✓
1	8-3-91	Provide trucks, equipment, labor, and supervisors to move approximately 33 workstations from the 6th floor of the Maryland National Bank Bldg., 7735 Old Georgetown Road to the 4th Floor of the East-West Towers Bldg., 4350 East West Highway Bethesda, Md. Items to be moved include desks, tables, chairs, file equipment, ADF equipment, safes, and boxes.	
2		2. The service is required on Saturday August 3, 1991. Starting time will be 8:00 A.M. and will continue until move is completed.	
3		The 2 Supervisors and 2 Truck drivers and the 10 Helpers, general office movers should report to Gary Gladhill in the Lobby of the Maryland National Bank Bldg. at 7735 Old Georgetown Road Bethesda, Md. at 8:00 A.M.	
4		On Monday August 5, 1991, 2 Helpers, general office movers should report to the East West Towers Bldg. at 4350 East West Highway Bethesda, Md. at 8:00 A.M. for additional furniture adjustments and clean up of area.	
5		There are no known special equipment needs or provisions required other than dollies, handtrucks, and stevedors. Furniture pads are also required to protect furniture.	
6		There are no known special technical skills required.	
7		The estimated level of effort is normal.	

Date of work Order Monday July 22, 1991

TO: Panamovers Transfer & Storage, Inc.
Attn: Cesar A. Picco, President
110 Terminal Drive
Sterling, VA. 22170

FROM: Penny Kinney, Contract Administrator P-902 Ph# 492-7829 Fax#492-8110
Gary W. Gladhill, Project Officer

SUBJECT: WORK ORDER NUMBER 22 FOR MOVING AND HAULING SERVICE
UNDER CONTRACT NO. NRC-10-91-127

SERVICE REQUIREMENT: SEE ATTACHED STATEMENT OF WORK

WORK SHALL BEGIN AT 5:30 PM ON Monday July 22, 1991 AND SHALL BE
COMPLETED NO LATER THAN 11:00 PM ON Monday July 22, 1991

	HOURS:	UNIT: **	AMOUNT:	** Unit price effective from Jan. 2, 1991 through Dec. 31, 1991
CATEGORY A:				
Truck and Driver (19 ft)		\$ 33.36 /hr	\$	
Truck and Driver (tractor)		\$ 53.37 /hr	\$	
Warehouseman		\$ 15.05 /hr	\$	
Helper, General Mover		\$ 13.12 /hr	\$	
Supervisor		\$ 16.50 /hr	\$	
CATEGORY B:				
Truck and Driver (18 ft)	15	\$ 41.62 /hr	\$ 624.30	
Truck and Driver (tractor)		\$ 61.62 /hr	\$	
Warehouseman		\$ 22.56 /hr	\$	
Helper, General Mover	61	\$ 19.65 /hr	\$ 1198.65	
Supervisor	16	\$ 24.75 /hr	\$ 396.00	

DISPOSAL OF REFUSE: The cost of disposing of refuse
will be reimbursed at ACTUAL cost. The government's
estimate is \$800.00 per year.

TOTAL ESTIMATED COST: \$ 2218.95

CURRENT CONTRACT OBLIGATION:	\$ 43,670.92
ESTIMATED AMOUNT OF THIS WORK ORDER	\$ 2,218.95
CONTRACT OBLIGATION BALANCE:	\$ 41,564.13

DISTRIBUTION OF WORK ORDER: Original to Contract Administrator

CONTRACTOR'S

Mr. Picco & Mr. Streeter Ph-(703)-370-8000
M's Veronica Pelzer Ph-(703)-931-7505
FAX # _____ Ph-(703)-931-7506

ANNER

PROJECT: NRC-10-91-127

WORK ORDER #22

Monday July 22, 1991

Start Date		Finish Date	✓
1	7-22-91		
	Provide labor, supervision, trucks and equipment to move approximately 15 workstations, 8 stations from the 6th floor Md. National Bank Bldg. 7735 Old Georgetown Road, Bethesda, Md. to the East-West/West Towers Bldg. 4350 East West Hwy., Bethesda, Md. Move 7 workstations from the		
2	East West building to the Md. National Bank Bldg. 6th floor. The items to be moved include desks, chairs, tables, file cabinets, safes, boxes, and ADP equipment.		
3	2. This service is required on the evening of Monday July 22, 1991. The move will begin at 5:30 P.M. and continue until move is completed.		
4	3. The 2 Supervisors, 2 Truck Drivers, and 8 Helpers, General movers should report to Gary Gladhill in the Lobby of the Maryland National Bank Bldg. 7735 Old Georgetown Road, Bethesda, Md.		
5	4. There are no known special equipment requirements or provisions required other than dollies, handtrucks, and stevedors.		
	5. There are no known special technical skills required.		
6	The estimated level of effort is normal.		
7			

OVERTIME WORK REPORT

TO: T & A Clerk	FROM: Name - Last, First, Middle Initial (Please Print) Gladhill Gary W.		
I certify that I have worked the time indicated on this report.	☒ OVERTIME		☐ COMPENSATORY TIME
	DATE	NO. OF HOURS	TIME
	8-2-91	2.0	FROM 4:00 <u>pm</u> TO 6:00 <u>pm</u>
JUSTIFICATION Filled emergency request for furniture to be delivered to the IG's office area. (Req. #103928) Unloaded carpeting from tractor-trailer at the Phillips Bldg. and placed it in temporary storage in the mail room.			
EMPLOYEE'S SIGNATURE <i>Gary W. Gladhill</i>	DATE 8-5-91	☐ ASSIGNMENT VERIFIED SUPERVISOR'S SIGNATURE DATE	

OVERTIME WORK REPORT

TO: <i>T & A Clerk</i>		FROM: Name — Last, First, Middle Initial (Please Print) <i>Gladhill Gary W.</i>	
<i>I certify that I have worked the time indicated on this report.</i>	☒ OVERTIME		☐ COMPENSATORY TIME
	DATE	NO. OF HOURS	TIME
	<i>8-3-91</i>	<i>11.5</i>	FROM <i>7:00</i> <i>pm</i> TO <i>6:30</i> <i>pm</i>
JUSTIFICATION <i>Managed, supervised, and assisted with the relocation of approximately 35 work stations for the Office of the Inspector General. Offices moved from the Maryland National Bank Bldg. over to the East West Towers Bldg. Delivered and set up 4 offices of new furnishings.</i>			
EMPLOYEE'S SIGNATURE <i>Gary W Gladhill</i>	DATE <i>8-5-91</i>	☐ ASSIGNMENT VERIFIED	
		SUPERVISOR'S SIGNATURE	DATE

OVERTIME WORK REPORT

TO: T & A Clerk		FROM: Name - Last, First, Middle Initial (Please Print) Gladhill Gary W			
I certify that I have worked the time indicated on this report.		☒ OVERTIME		☐ COMPENSATORY TIME	
		DATE 7-22-91	NO. OF HOURS 9.5	TIME FROM 4:00 a.m. TO 1:30 p.m.	
JUSTIFICATION Supervised and assisted with the move of 15 workstations of the IG & LSS offices from 6th floor MNBB & 5th floor e/w/w building. Delivered new furniture and picked up excess office furniture.					
EMPLOYEE'S SIGNATURE Gary W Gladhill		DATE 7-22-91	☐ ASSIGNMENT VERIFIED		
			SUPERVISOR'S SIGNATURE		DATE

OVERTIME WORK REPORT

TO: T & A Clerk		FROM: Name - Last, First, Middle Initial (Please Print) HERRON WILLIAM C. JR.	
I certify that I have worked the time indicated on this report.	☒ OVERTIME	☐ COMPENSATORY TIME	
	DATE 7-22-91	NO. OF HOURS 7.0	TIME FROM 5:00 <u>p.m.</u> TO 12:00 <u>p.m.</u>
JUSTIFICATION WORKED ON MOVING THE FURNITURE FROM THE IG'S OFFICE AND FROM THE LSS OFFICES. ASSISTED IN THE SUPERVISION OF CONTRACTOR HELP. CHECKED PLACEMENT OF FURNITURE ACCORDING TO ROOM DIAGRAM'S.			
EMPLOYEE'S SIGNATURE William C Herron	DATE 7-23-91	☐ ASSIGNMENT VERIFIED SUPERVISOR'S SIGNATURE Gary W. Marshall	DATE 7-23-91

OVERTIME WORK REPORT

TO: T & A Clerk		FROM: Name - Last, First, Middle Initial (Please Print) POLAND TIMOTHY W	
I certify that I have worked the time indicated on this report.		☒ OVERTIME ☐ COMPENSATORY TIME	
		DATE 7-22-91	NO. OF HOURS 8.5
JUSTIFICATION ASSISTED WITH (CONTRACTED) MOVE OF LSS AND THE O.I.G. WHICH CONSISTED OF MOVING OFFICES BETWEEN THE MARYLAND NATIONAL BANK BUILDING AND THE EAST WEST TOWERS BUILDING AND THE DELIVERING OF NEW FURNITURE FOR BOTH GROUPS.		TIME FROM 8:00 AM TO 5:30 PM	
		1:30 PM	
EMPLOYEE'S SIGNATURE <i>[Signature]</i>		DATE 7-24-91	☐ ASSIGNMENT VERIFIED
		SUPERVISOR'S SIGNATURE <i>[Signature]</i>	DATE 7-23-91

OVERTIME WORK REPORT

TO: T & A Clerk		FROM: Name - Last, First, Middle Initial (Please Print) CHESKI, DOUGLAS W	
I certify that I have worked the time indicated on this report.		☐ OVERTIME ☐ COMPENSATORY TIME	
		DATE 7-22-91	NO. OF HOURS 8.5
JUSTIFICATION Assisted with Contractor's move of LSS. and the OIG work which consisted of moving offices between the Maryland Nat Bank Bldg. and the East West Tower Bldg and the delivery of furniture for both Bldgs.		TIME FROM 5:00 a.m. TO 1:30 p.m.	
EMPLOYEE'S SIGNATURE Douglas W. Cheski - 7-22-91	DATE 7-22-91	ASSIGNMENT VERIFIED SUPERVISOR'S SIGNATURE Lally W. Bladon	
		DATE 7-23-91	

OVERTIME WORK REPORT

TO:

T & A Clerk

FROM: Name - Last, First, Middle Initial (Please Print)
CHESKI, DOUGLAS W

I certify that I have worked the time indicated on this report.

☐ OVERTIME ☐ COMPENSATORY TIME

JUSTIFICATION

DATE *8-3-91* NO. OF HOURS *11 1/2* TIME FROM *7:00* AM TO *6:30* PM

Assisted with the contracted move of the office of the inspector General from the 8th floor of the Maryland National Bank Building to the 5th floor of the East West Tower Bldg - 35 work stations

EMPLOYEE'S SIGNATURE

Douglas W. Cheski

DATE *8-5-91*

☐ ASSIGNMENT VERIFIED

SUPERVISOR'S SIGNATURE *Billy W. Bladhill*

DATE *8-5-91*

OVERTIME WORK REPORT

TO: T & A Clerk		FROM: Name - Last, First, Middle Initial (Please Print) CHESKI, DOUGLAS W	
I certify that I have worked the time indicated on this report.		☒ OVERTIME ☐ COMPENSATORY TIME	
		DATE 8-2-91	NO. OF HOURS 10
		TIME FROM 7:15 PM TO 6:00 PM	
JUSTIFICATION AM: Delivery of supply items to White Flint. Which incl Picks up and moves. PM: Delivery to Bethesda which includes MNC, Woodmont, ^{2nd Bld} Structure EAST WEST, & Philips Bldg. Unloaded late delivery of Carpet rolls at the Philips Bldg & assisted in pulling furniture for the EAST WEST move.			
EMPLOYEE'S SIGNATURE Douglas W Cheski	DATE 8-5-91	ASSIGNMENT VERIFIED SUPERVISOR'S SIGNATURE Ray W. Bink!!	
		DATE 8-5-91	

Date of Job Order 2/9/90

TO: Alliance Moving and Storage Services, Inc.
 Attn: James A. Riley, III, President
 13996 Park Center Road
 Herndon, VA 22071

FROM: Harold G. Hubbell
~~ORXXXXXXX~~ NRC Project Officer

SUBJECT: JOB ORDER NUMBER 50 FOR MOVING AND HAULING SERVICE
 UNDER CONTRACT NO. NRC-39-89-129

SERVICE REQUIREMENT: SEE ATTACHED WORKSHEET

WORK SHALL BEGIN AT 4:00 P.M. ON March 9, 1990 AND SHALL BE
 COMPLETED NO LATER THAN 12:00 P.M. ON March 10, 1990

	HOURS:	UNIT: **	AMOUNT:	**Unit price effective from <u>November 1, 1989</u> through <u>October 31, 1990</u>
CATEGORY A:				
Truck and Driver (18 ft)	<u>8</u>	\$ <u>29.10</u> /hr	\$ <u>232.80</u>	
Truck and Driver (tractor)	<u> </u>	\$ <u>49.26</u> /hr	\$ <u> </u>	
Warehouseman	<u> </u>	\$ <u>14.29</u> /hr	\$ <u> </u>	
Helper, General Mover	<u>16</u>	\$ <u>12.46</u> /hr	\$ <u>199.36</u>	
Supervisor	<u> </u>	\$ <u>15.65</u> /hr	\$ <u> </u>	
CATEGORY B:				
Truck and Driver (18 ft)	<u>40</u>	\$ <u>34.96</u> /hr	\$ <u>1,398.40</u>	
Truck and Driver (tractor)	<u> </u>	\$ <u>55.13</u> /hr	\$ <u> </u>	
Warehouseman	<u> </u>	\$ <u>19.59</u> /hr	\$ <u> </u>	
Helper, General Mover	<u>115</u>	\$ <u>16.99</u> /hr	\$ <u>1,953.85</u>	
Supervisor	<u>16</u>	\$ <u>21.52</u> /hr	\$ <u>344.32</u>	
CATEGORY C:				
Truck and Driver (18 ft)	<u> </u>	\$ <u>34.96</u> /hr	\$ <u> </u>	
Truck and Driver (tractor)	<u> </u>	\$ <u>55.13</u> /hr	\$ <u> </u>	
Warehouseman	<u> </u>	\$ <u>19.59</u> /hr	\$ <u> </u>	
Helper, General Mover	<u> </u>	\$ <u>16.99</u> /hr	\$ <u> </u>	
Supervisor	<u> </u>	\$ <u>21.52</u> /hr	\$ <u> </u>	

FIRM FIXED PRICE: \$ 4,128.73CURRENT CONTRACT OBLIGATION: \$ AMOUNT OF THIS JOB ORDER: \$ 4,128.73CONTRACT OBLIGATION BALANCE: \$

Price estimated for actual
 move & trash pick-up &
 disposal.

DISTRIBUTION OF JOB ORDER: Original to Contractor
 Copy to Project Officer
 Copy to Contract Administrator
 Copy to Accounting Officer

INFORMATION & RESOURCE MGT. MOVE - SCHEDULED FOR MARCH 9 & 10 1990

	Start Date		Finish Date	
1	3/9/90	REQUIREMENTS: - (SCOPE OF WORK)	3/10/90	✓
		Labor, equipment, & supervision to relocate approximately (50) workstations (including all ADP equipment, typewriters, etc.) within & between the Phillip Building & the Maryland National Bank Building, Bethesda Maryland.		
2		Note: (1) 21 workstations to move from MNBB to Phillips (2) 4 workstations to move from Phillips to MNBB (3) 21 workstations to move between floors in the Phillips building. (4) 3 workstations to move within the MNBB.		
3		There is an additional requirement to pick-up trash beginning at 4:00 P.M. Friday March 9, 1990 from floors 6 & 8 Phillips and the 8th floor MNBB.		
4		Workers should report to Harold Hubbell/Bruce Ridgely at 4:00 P.M. Friday March 9, 1990 at the lobby of the Phillips Building, 7920 Norfolk Ave., Bethesda, Md.		
5		For additional information call Harold Hubbell Ph-(301) 443-7832		

Partial move for TELCOM
staff from MVB to PH.
Other offices also moved
at this time

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4/2/90

PLANNER**PROJECT:** JOB ORDER #53 IG-MOVE, 8TH FLOOR MNBB

Start Date	Finish Date
1 4/11/90	
REQUIREMENTS: - (scope of work)	
labor, equipment, & supervision to move furniture including heavy safes, complete work-stations, cabinets, & ADP equipment around & within the 8th floor of the Maryland National Bank Building.	
2	
There are approximately (20) work-stations to be moved.	
Workers should report to Gary Gladhill (Ph-443-7833) in the lobby of the Maryland National Bank Building 7735 Old Georgetown Road, Bethesda, Md. promptly at 10:00 A.M. on Wednesday April 11, 1990.	
3	
The period of performance should be from 10:00 A.M. - 5:00 P.M.	
4	
There are no known applicable special provisions or technical skills required.	
5	
The estimated level of effort is for "helper, general mover, & supervision" plus equipment required for this move.	
For additional information please contact Harold Hubbell	
6	4/11/
(301) 443-7832.	
7	

1. REQUISITION NUMBER: **102165**
 2. FUNCTIONAL CODE: **102165** **110-20-64-260**

3. REQUIREMENT APPROVED (Signature): *[Signature]* **4/10/91**
 4. REQUISITIONING OFFICER (Signature): *[Signature]* **4/10/91**
 5. ACTION: **POSTED** **SIGNATURE** **DATE**
 6. POSTED: *[Signature]* **4-10-91**
 7. P.O. ENTRY:
 8. FILLED:
 9. DELIVERED:
 10. COMPLETED:

11. REQUESTER: **Mona Hicks/Kathy Harris** **24457** **4/10/91**
 12. ORGANIZATION: **OIG** **MBB-6715** **MNB-6715**
 13. SHIP TO (Consignee and Designee): *[Blank]*

14. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)
 15. I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

16. PROPERTY CUSTODIAN (Signature): *[Signature]* **4/10/91**
 17. OFFICE/DIVISION CHIEF OR DESIGNEE (Signature): *[Signature]* **4/10/91**
 18. CERTIFIED BY (Signature): *[Signature]* **4/10/91**
 19. DATE: **4/10/91**

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2-9)	3. QUANTITY	4. UNIT	5. LEAVE COLUMN BLANK
	Request for petty cash in the amount of \$95.00 to purchase one Logitech Mouse, series 9, PS-2 version. The stock number is 535534. JUSTIFICATION: For interactive use of graphical user interface and applications, support mouse input. Agency does not stock these items. <i>[Signature]</i> 4/10/91 Acting Director Planning & Analysis Kathy Harris will bring mouse & repair kit to Antennara P-841, for t-guns & properly record set-up. Call Ant at 428247 or PAM at 28244. ANDB #91-0361 OIG			

The requisitioned or service item has been received in the quantity and quality specified, except as otherwise noted. *[Signature]* **DATE**

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Alicia Penaherrera

2. PHONE NO.
27301

3. DATE OF REQ.
8/27/91

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
EW 512

6. MAIL STOP
EW 542

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

**USNRC
EW 512**

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)
Alicia Penaherrera
Alicia Penaherrera 8/27/91

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)
Mona S. Hicks
Mona S. Hicks, Director, P&A

B. PROCESSING OFFICES

1. REQUISITION NUMBER
104500

2. FUNCTIONAL CODE
104500 1991 AUG 28 FRI

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)
[Signature]

5. ACTION #1
a. POSTED
b. P.O. ENTRY
c. FILLED
d. DELIVERED
e. COMPLETED

SIGNATURE
[Signature]

DATE
8-28-91
9-3-91
9-4-91
9-5-91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE: ALLOTMENT SYMBOL 31X0200

FIN NUMBER	B & R NUMBER	AMOUNT FUNDED
		\$

CERTIFIED BY (Signature) DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
7110-00-WRC-00755	Work station with organizer (Room EW 512)	1	ea	
	Telephone stand, steel, 14" wide, 18" depth, and 29 1/2" high (Room EW 500)	1	OS	
7110-00-WRC-00765	Organizer (Rm EW 512)	1	ea	

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)
Alicia Penaherrera 9/5/91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER **314 104314 1591 AUG 21 P**

A. REQUISITIONING ORGANIZATION

1. REQUESTER **Debi Huber**
XXXXXXXXXXXX
2. PHONE NO. **X24659**
3. DATE OF REQ. **8/16/91**

4. ORGANIZATION (Office/Division/Branch) **OIG**
5. BUILDING AND ROOM **EW 542**
6. MAIL STOP **EW 542**

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

EW 546

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

#

SIGNATURE

DATE

a. POSTED

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

Emc

8-27-91

Ridley

8-29-91

W. West

9-4-91

Emc

9-5-91

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

Alicia Penaherrera
Alicia Penaherrera

8/26/91

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Mona S. Hicks
Mona S. Hicks, Director, P&AS

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL **31X0200**

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	5. LEAVE COLUMN BLANK
7110-00-262-6693S	Executive desk (wooden) - Class A Wood telephone stand NOT AVAILABLE Credenza NOT AVAILABLE	1	EA	
7110-00-290-0368S	Bookcase (wooden) - Class A XXXXXXXXXXXXXXXXXXXXXXXXXXXX <u>JUSTIFICATION</u> Need for new attorney in OIG. The measures prescribed in NRC Appendix 5201, Part 4, Paragraphs B.1 through 7 have been taken and have failed to produce the needed equipment. <i>Mona S. Hicks</i> Mona S. Hicks	1	EA	

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECEIPT (Signature)

DATE

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

903710

1989 SEP

A. REQUISITIONING ORGANIZATION

1. REQUESTER
William H. Foster

2. PHONE NO.
24458

3. DATE OF REQ.
9/6/89

2. FUNCTIONAL CODE

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
6715 MNBB

6. MAIL STOP
6715 MNBB

3. REQUIREMENT APPROVED (Signature)

OK PERMANENT WIT. HARRIS

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

4. REQUISITIONING OFFICER (Signature)

AP Cuenca J

5. ACTION

SIGNATURE

DATE

a. POSTED

AP Cuenca J

9-14-89

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

Bar

10-12-89

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

9. PROPERTY CUSTODIAN (Signature)

Kathy Baumann

10. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

William H. Foster

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

S & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

I. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

EXECUTIVE WOOD
Please deliver from the warehouse the following items:

7110-00-264-5236 S
7110-00-NRC-00015
7195-00-132-66425
7110-00-290-03685
SEE BELOW →
7110-00-964-73705
7110-00-957-54195

Table, 48/36
Bookcase, 82"
Costumer
Bookcase, 2 door
Chairs, w/ arms
Chair, judges, highback
CHAIR, SECRETARY

Resource Room
Resource Room
6716
Resource Room
6716

1 ea
2 ea
1 ea
2 ea
4 ea
1 ea
1 ea

* ~~PHOTOGRAPHIC EQUIPMENT~~
~~PHOTOGRAPHIC EQUIPMENT~~

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

11. RECIPIENT (Signature)

K Baumann

DATE

10/11/89

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 1 of 1

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

Retain "Requester's Working Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

903621

1989 AUG 26 AM 8:

2. FUNCTIONAL CODE

A. REQUISITIONING ORGANIZATION

1. REQUESTER

William Foster

2. PHONE NO.

24458

3. DATE OF REQ.

8/25/89

4. ORGANIZATION (Office/Division/Branch)

IG Suite

5. BUILDING AND ROOM

6715 MBB

6. MAIL STOP

6715 MBB

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

6. POSTED

7. P.O. ENTRY

8. FILLED

9. DELIVERED

10. COMPLETED

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

D23364

940-20-05-260

\$1900.00

CERTIFIED BY (Signature)

DATE

a. PROPERTY CUSTODIAN (Signature)

Kathy Baumann

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

William H. Foster

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION

(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

Sofa, #7249-70, fabric 795-42

Chair, #7249, fabric 795-42

Sofa, #C7327-70, fabric 795-20

Chair, #C7327, fabric 795-20

1

ea

1

ea

1

ea

2

ea

SUGGESTED SOURCE: Flex-Link Industries, Inc.
c/o Arndt & Arndt
Suite 707
777 14th Street, N. W.
Washington, D. C. 20005
638-6165

ESTIMATED COST: \$1900.00

RECEIVED
89 AUG 31 PM 2:02
DIVISION OF CONTRACTS & PROPERTY MANAGEMENT

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

PURCHASE ORDER
POINT OF ISSUE: U.S. NUCLEAR REGULATORY COMMISSION

ORDER NUMBER
DR-89-1152
REQUISITION NUMBER
903621
DATE
9/11/89

INSTRUCTIONS: See billing address, lower left corner of this form.

PURCHASE ORDER PER YOUR _____ OF _____		CONSIGNEE AND DESTINATION (Ship to)		RE. P.O. NUMBER
DELIVERY ORDER UNDER CONTRACT NUMBER 65-00F-02644				
A. APPROPRIATION/ALLOTMENT 31X0200.940	FIN D23369	B & R NUMBER 940-20-05-26-0	U.S. Nuclear Regulatory Commission 4934 Boiling Brook Parkway Rockville, Maryland 20852	
TO (Seller) Flexsteel Industries, Inc. c/o Arndt & Arndt 777 14th Street, N. W., Suite 707 Washington, D. C. 20005			DELIVERY F.O.B. Origin	PLACE OF INSPECTION AND ACCEPTANCE Origin
			DELIVERY DATE 30-120 days	DISCOUNT PAYMENT TERMS Net 30

PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS SHEET AND ON THE ATTACHED IF ANY, EXCEPT THAT ANY SUCH TERMS WHICH MIGHT BE INCONSISTENT WITH THE TERMS OF ANY EXISTING FEDERAL CONTRACT OR AGREEMENT UNDER WHICH THIS ORDER IS PLACED WILL NOT APPLY.

☒ NEGOTIATED PURSUANT TO THE AUTHORITY OF 41 USC 252(C) (3)

ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Purchase of the following items:				
1.	Sofa, #7249-70, fabric 795-42	1	ea	\$480.00	\$480.00
2.	Chair, #7249, fabric 795-42	1	ea	\$250.00	\$250.00
3.	Sofa, #C7327-70, fabric 795-20	1	ea	\$420.00	\$420.00
4.	Chair, #C7327, fabric 795-20	2	ea	\$214.90	\$429.80
Estimated Shipping Cost-----					\$200.00

PERSON TO CONTACT REGARDING THIS ORDER Eugenia M. Pleasant		TELEPHONE AREA CODE 301	NUMBER 492-7629	TOTAL \$1,770.80
SUBMIT INVOICE IN DUPLICATE IN ACCORDANCE WITH INSTRUCTIONS ON REVERSE (P.O. NUMBER MUST BE INCLUDED) AND FORWARD TO: U.S. NUCLEAR REGULATORY COMMISSION Division of Accounting & Finance Washington, D. C. 20555		SIGNATURE AND TYPED NAME <i>Eileen Niemeyer</i> Eileen Niemeyer CONTRACTING OFFICER		

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET. Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: Property and Supply Branch, FOS

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
William Foster

2. PHONE NO.
24458

3. DATE OF REQ
8/22/89

1. REQUISITION NUMBER

903708

1989 SEP -7 AM 3

2. FUNCTIONAL CODE

4. ADDRESS (HQ - Building and Room Number, and ORGANIZATION - Office/Division/Branch)

MNBB 8607
Office of the Inspector General

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

TITLE

5. SHIP TO (Consignee and Destination. Complete mailing address.)

5. ACTION

SIGNATURE

DATE

a. POSTED

PLC

9/22/89

b. P. O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

6. APPROVALS (Items identified under groups 2 through 9 on the reverse of this form must be approved by Property Custodian and Office/Division Director or Designee)

I certify that personal property assets within this Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

Kathy Baumann

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

William Foster

7. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

a. ITEM OR STOCK NUMBER

b. DESCRIPTION

(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

c. QUANTITY

d. UNIT

LEAVE COLUMN BLANK

Die struck badge (see attached sketch) in gilding metal, with springclip, number on back, sandblasted background, polished highlights and edges, and english gold plated (100 mils)

20

EA

Black leather badge and credential holders

20

EA

Please also obtain quotes of lots of 75 for each of the above.

Estimated Cost \$ 3,100.00

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

FUNDS AVAILABLE: ALLOTMENT 31X0200, 940
FIN No: 223344
B & R No: 940-26-05-260
AMOUNT FUNDED: 3,100.00
CERTIFIED BY: J. C. Cooper
DATE: 9/22/89

PURCHASE ORDER
POINT OF ISSUE: U.S. NUCLEAR REGULATORY COMMISSION

ORDER NUMBER **DR-89-1234** DATE **09/22/89**
REQUISITION NUMBER **903708**

INSTRUCTIONS: See billing address lower left corner of this form

☒ PURCHASE ORDER PER YOUR **Pete Hecht** OF **09/13/89**
☐ DELIVERY ORDER UNDER CONTRACT NUMBER **OM**

APPROPRIATION/ALLOTMENT **31X0200.940** FIN **D23349** B & R NUMBER **940-20-05-26-0**
CONSIGNEE AND DESTINATION (SRM 101) **U.S. Nuclear Regulatory Commission** RE PO NO

TO (Seller) **DONDERO, Inc.**
ATTN: Pete Hecht
5231 Leesburg Pike
Suite 511
Falls Church, Virginia 22044

DELIVERY FOB **DESTINATION** PLACE OF INSPECTION AND ACCEPTANCE **DATE**

DELIVERY DATE **14 weeks APO** DISCOUNT PAYMENT TERMS **NET 30**

PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS SHEET AND ON THE ATTACHED IF ANY, EXCEPT THAT ANY SUCH TERMS WHICH MIGHT BE INCONSISTENT WITH THE TERMS OF ANY EXISTING FEDERAL CONTRACT OR AGREEMENT UNDER WHICH THIS ORDER IS PLACED WILL NOT APPLY.

☒ NEGOTIATED PURSUANT TO THE AUTHORITY OF 41 USC 252(C) (3)

ITEM NO	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Purchase the following:				
1.	A one-time set-up charge for making the DIE at the contractors risk - - - - -	1	EA	\$1,000.00	\$1,000.00
2.	Badges for Special Agents of the Office Of The Inspector General that are Die stamped in gilding metal, with springclip, numbered on back, sandblasted background, polished highlights and edges, and covered in 100 mils thick 24 Karat English gold plating. - - - - -	20	EA	\$ 85.00	\$1,700.00
3.	Black leather bookstyle badge & credential holder -	20	EA	\$ 18.00	\$ 360.00
Contractor shall provide a lead proof of badge to William Foster of NRC for inspection and acceptance prior to actual finishing of the order.					
NRC Tax Exempt No. - 3000500 4					
NOTE: Contractor shall provide the lead proof within six weeks of the date of this order.					
NRC Contact: William Foster (301-492-4458)					

PERSON TO CONTACT REGARDING THIS ORDER **Don Hall** TELEPHONE **301 492-8292** TOTAL **\$3,060.**

SUBMIT INVOICE IN DUPLICATE IN ACCORDANCE WITH INSTRUCTIONS ON REVERSE (P.O. NUMBER MUST BE INCLUDED) AND FORWARD TO:
U.S. NUCLEAR REGULATORY COMMISSION
Division of Accounting & Finance-11104 MNEB
Washington, DC 20555
RE PO NUMBER

SIGNATURE AND TYPED NAME **Eileen Niemeyer**
CONTRACTING OFFICER

15-881
NRCM 5201
PART IV

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

903709

2. FUNCTIONAL CODE

1989 SEP -7 11 10

A. REQUISITIONING ORGANIZATION

1. REQUESTER

William H. Foster

2. PHONE NO

24458

3. DATE OF REQ

9/6/89

4. ORGANIZATION (Office/Division/Branch)

OIG

5. BUILDING AND ROOM

MNBB 6715

6. MAIL STOP

MNBB 6715

3. REQUIREMENT APPROVED (Signature)

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

WAREHOUSE DELIVERY
REQUIRED

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

APC

9-9-89

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess; are currently fully utilized; and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

Kathy Baumann

b. OFFICE DIVISION DIRECTOR OR DESIGNEE (Signature)

William H. Foster

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B.A.R. NUMBER

AMOUNT FUNDED

FIN NUMBER

B.A.R. NUMBER

AMOUNT FUNDED

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION

(INCLUDE JUSTIFICATION for items identified under Groups 2-9)

3. QUANTITY

4. UNIT

LEAVE
COLUMN
BLANK

Art, #5511 - Winter in Washington
Art, #5520 - Through the Mist

Both pieces to be framed in wood frames (#110).

ESTIMATED COST: \$260.00

SUGGESTED SOURCE:

June Mazzie Enterprises, Inc.
589-591 S. York Street
Elmhurst, Illinois 60126-4463
(312) 530-1750

This art is to be used in the ~~reception area~~
Office of the Inspector General.

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

PURCHASE ORDER
POINT OF ISSUE: U.S. NUCLEAR REGULATORY COMMISSION

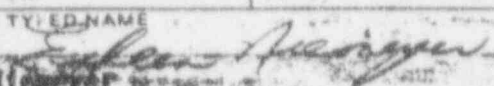
INSTRUCTIONS: See billing address, lower left corner of this form.

PURCHASE ORDER PER YOUR _____ OF _____				
DELIVERY ORDER UNDER CONTRACT NUMBER GS-00F-94550				
APPROPRIATION/ALLOTMENT 31X0200.040	FIN D23360	B & R NUMBER 040-20-65-26-0	CONSIGNEE AND DESTINATION (SHIP TO NRC WAREHOUSE UNLESS OTHERWISE SPECIFIED) U.S. Nuclear Regulatory Commission 4934 Bolling Brook Parkway Rockville, Maryland 20852	
TO (Seller) June Mazzie Enterprises, Inc. 589-591 S. York Street Elmhurst, Illinois 60126-4463			DELIVERY FOB Origin	PLACE OF INSPECTION AND ACCEPTANCE DATE
			DELIVERY DATE 90 days ARO	DISCOUNT PAYMENT TERMS Net 30

PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS SHEET AND ON THE ATTACHED, IF ANY, EXCEPT THAT ANY SUCH TERMS WHICH MIGHT BE INCONSISTENT WITH THE TERMS OF ANY EXISTING FEDERAL CONTRACT OR AGREEMENT UNDER WHICH THIS ORDER IS PLACED WILL NOT APPLY.

☒ NEGOTIATED PURSUANT TO THE AUTHORITY OF 41 USC 252(C) (3).

ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Refer to Purchase Order DR-89-1306 dated 9/28/89 and amend by adding \$46.56 the cost of the wood frames, making the new total of \$304.36. All other terms and conditions remain the same. Previous Total \$257.80 Increased Amount \$ 46.56 New Total <u>\$304.36</u>				

PERSON TO CONTACT REGARDING THIS ORDER Eugenia M. Pleasant	TELEPHONE AREA CODE 301 NUMBER 492-7629	TOTAL \$304.36
SUBMIT INVOICE IN DUPLICATE IN ACCORDANCE WITH INSTRUCTIONS ON REVERSE (P.O. NUMBER MUST BE INCLUDED) AND FORWARD TO: U.S. NUCLEAR REGULATORY COMMISSION OFFICE OF THE CONTROLLER DIVISION OF ACCOUNTING AND FINANCE WASHINGTON, D.C. 20555		SIGNATURE AND TYPED NAME  Eileen Klemmer CONTRACTING OFFICER

PURCHASE ORDER
POINT OF ISSUE: U.S. NUCLEAR REGULATORY COMMISSION

THIS NUMBER MUST APPEAR ON ALL PACKAGES
AND PAPERS RELATING TO THIS ORDER.

ORDER NUMBER

DATE 9/28/89

DR-89-1306

REQUISITION NUMBER

903709

INSTRUCTIONS: See billing address, lower left corner of this form.

PURCHASE ORDER PER YOUR

OF

DELIVERY ORDER UNDER CONTRACT NUMBER

GS-00F-94550

APPROPRIATION/ALLOTMENT

FIN

B & R NUMBER

31X0200-940

D23369

940-20-05-26-0

CONSIGNEE AND DESTINATION (SHIP TO NRC WAREHOUSE UNLESS OTHERWISE SPECIFIED)

U.S. Nuclear Regulatory Commission

4934 Bolling Brook Parkway

Rockville, Maryland 20852

June Mazzie Enterprises, Inc.
589-591 S. York Street
Elmhurst, Illinois 60126-4463

DELIVERY TO B

PLACE OF INSPECTION AND ACCEPTANCE

DATE

Origin

DELIVERY DATE

DISCOUNT PAYMENT TERMS

90 days ARO

Net 30

PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS SHEET AND ON THE ATTACHED IF ANY EXCEPT THAT ANY SUCH TERMS WHICH MIGHT BE INCONSISTENT WITH THE TERMS OF ANY EXISTING FEDERAL CONTRACT OR AGREEMENT UNDER WHICH THIS ORDER IS PLACED WILL NOT APPLY

☒ NEGOTIATED PURSUANT TO THE AUTHORITY OF 41 USC 252(C) (3)

ITEM NO	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Purchase of the following items:				
1.	"Winter in Washington", #5511, wood frame (#110)	1	ea	\$ 98.40	\$ 98.40
2.	"Through the Mist", #5520, wood frame (#110)	1	ea	\$134.40	\$134.40
ESTIMATED SHIPPING COST-----					\$ 25.00

PERSON TO CONTACT REGARDING THIS ORDER

TELEPHONE

AREA CODE

NUMBER

301

492-7629

TOTAL

\$257.80

SUBMIT INVOICE IN DUPLICATE IN ACCORDANCE WITH INSTRUCTIONS ON REVERSE

(P.O. NUMBER MUST BE INCLUDED) AND FORWARD TO

U.S. NUCLEAR REGULATORY COMMISSION
OFFICE OF THE CONTROLLER
DIVISION OF ACCOUNTING AND FINANCE
WASHINGTON, D.C. 20555

SIGNATURE AND TYPED NAME

Eileen Niemeyer
Eileen Niemeyer

CONTRACTING OFFICER

(3-87) NRCM 5-81	PURCHASE ORDER POINT OF ISSUE: U.S. NUCLEAR REGULATORY COMMISSION	AND PAPERS RELATING TO THIS ORDER ORDER NUMBER DA-89-1304 DATE 9/28/89 REQUISITION NUMBER 903711
---------------------	---	---

INSTRUCTIONS: See billing address, lower left corner of this form

PURCHASE ORDER PER YOUR DELIVERY ORDER UNDER CONTRACT NUMBER 85-00F-02570	
APPROPRIATE AGENCY 31X0200.940 FILE NUMBER D23369 B & R NUMBER 940-20-05-26-0	CONSIGNEE AND DESTINATION (SHIP TO WRC WAREHOUSE UNLESS OTHERWISE SPECIFIED) U.S. Nuclear Regulatory Commission 4934 Boiling Brook Parkway Rockville, Maryland 20852
TO (Sender) S. Furniture Industries Carolina Seating Division P. O. Box 2127 High Point, North Carolina 27261-2127	DELIVERY FOR Origin PLACE OF INSPECTION AND ACCEPTANCE Origin DATE 10-50 days ARO DISCOUNT PAYMENT TERMS Net 30

PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS SHEET AND ON THE ATTACHED, IF ANY, EXCEPT THAT ANY SUCH TERMS WHICH MIGHT BE INCONSISTENT WITH THE TERMS OF ANY EXISTING FEDERAL CONTRACT OR AGREEMENT UNDER WHICH THIS ORDER IS PLACED WILL NOT APPLY

NEGOTIATED PURSUANT TO THE AUTHORITY OF 41 USC 252(C) (3)

ITEM NO	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Purchase of the following items:				
1.	Table, cocktail, 632-20X48, walnut	1	ea	\$117.00	\$117.00
2.	Table, end, 632-24X24, walnut	2	ea	\$ 98.10	\$196.20
3.	Table, cocktail, 600-20X48, walnut	1	ea	\$223.65	\$223.65
4.	Table, end, 600-20X26, walnut	2	ea	\$185.40	\$370.80
	ESTIMATED SHIPPING COST-----				\$100.00

PERSON TO CONTACT REGARDING THIS ORDER Eugenia M. Pleasant	TELEPHONE AREA CODE 301 NUMBER 492-7629	TOTAL \$1,007.65
SUBMIT INVOICE IN DUPLICATE IN ACCORDANCE WITH INSTRUCTIONS ON REVERSE (P.O. NUMBER MUST BE INCLUDED) AND FORWARD TO U.S. NUCLEAR REGULATORY COMMISSION OFFICE OF THE CONTROLLER DIVISION OF ACCOUNTING AND FINANCE WASHINGTON, D.C. 20555		SIGNATURE AND TYPE OF NAME <i>Eileen Niemeyer</i> Eileen Niemeyer CONTRACTING OFFICER

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

903712

1989 SEP -7 AM 10:

A. REQUISITIONING ORGANIZATION

1. REQUESTER

William H. Foster

2. PHONE NO

24458

3. DATE OF REQ

9/6/89

2. FUNCTIONAL CODE

4. ORGANIZATION (Office/Division/Branch)

OIG

5. BUILDING AND ROOM

6715 MNBB

6. MAIL STOP

6715 MNBB

3. REQUIREMENT APPROVED (Signature)

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

WAREHOUSE DELIVERY
REQUIRED

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

CERTIFIED BY (Signature)

DATE

8. PROPERTY CUSTODIAN (Signature)

Kathy Baumann

9. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

William H. Foster

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 4)

3. QUANTITY

4. UNIT

5. LEAVE COLUMN BLANK

Lamps, P4063, 31"Ht, in polished brass with beige shade

Lamps, P6118, 33"ht, with beige shade

2

ea

2

ea

SUGGESTED SOURCE: Prestige Products, Inc.
1004 Fairway Drive
Post Office Box 500
Bensenville, IL 60106
(312) 595-8000

ESTIMATED COST: \$321.00

These lamps are to be used in the suite of the Office of the Inspector General.

The material and/or services identified above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

THIS NUMBER MUST APPEAR ON ALL PACKAGES
AND PAPERS RELATING TO THIS ORDER.

PURCHASE ORDER

POINT OF ISSUE: U.S. NUCLEAR REGULATORY COMMISSION

ORDER NUMBER
DR-P9-1303

DATE
9/26/89

REQUISITION NUMBER
903712

INSTRUCTIONS. See billing address, lower left corner of this form

PURCHASE ORDER PER YOUR _____ OF **GS-00F-02238**
DELIVERY ORDER UNDER CONTRACT NUMBER _____

APPROPRIATION/ALLOTMENT	FIN	B & R NUMBER
31X0200.940	D23369	940-20-05-26-0

CONSIGNEE AND DESTINATION (SHIP TO NRC WAREHOUSE UNLESS OTHERWISE SPECIFIED):

U.S. Nuclear Regulatory Commission
4934 Boiling Brook Parkway
Rockville, Maryland 20852

TO (Seller)
Prestige Products, Inc.
1004 Fairway Drive
Post Office Box 500
 Bensenville, Illinois 60106

DELIVERY FOR	PLACE OF INSPECTION AND ACCEPTANCE	DATE
Destination		

DELIVERY DATE	DISCOUNT PAYMENT TERMS
60 days ARO	Net 30

PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS SHEET AND ON THE ATTACHED IF ANY EXCEPT THAT ANY SUCH TERMS WHICH MIGHT BE INCONSISTENT WITH THE TERMS OF ANY EXISTING FEDERAL CONTRACT OR AGREEMENT UNDER WHICH THIS ORDER IS PLACED WILL NOT APPLY.

NEGOTIATED PURSUANT TO THE AUTHORITY OF 41 USC 252(C) (3)

[illegible]

PERSON TO CONTACT REGARDING THIS ORDER

Eugenia M. Pleasant

TELEPHONE

AREA CODE	NUMBER
301	492-7629

TOTAL \$291.50

SUBMIT INVOICE IN DUPLICATE IN ACCORDANCE WITH INSTRUCTIONS ON REVERSE
(P.O. NUMBER MUST BE INCLUDED) AND FORWARD TO

SIGNATURE AND TYPED NAME

U.S. NUCLEAR REGULATORY COMMISSION
OFFICE OF THE CONTROLLER
DIVISION OF ACCOUNTING AND FINANCE
WASHINGTON, D.C. 20555

ESTABLISHED 1887

CONTRACTING OFFICER

15-BB1
 NRCM 5701
 PART IV

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER William H. Foster	2. PHONE NO. 24458	3. DATE OF REQ. 9/6/89
4. ORGANIZATION (Office/Division/Branch) OIG	5. BUILDING AND ROOM 6715 MNBB	6. MAIL STOP 6715 MNBB
7. SHIP TO (Consignee and Destination, Complete Mailing Address) WAREHOUSE DELIVERY REQUIRED		

1. REQUISITION NUMBER

903713

1989 SEP -7 AM 10

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

APC [Signature]

9-4-89

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLCMT SYMBOL 31X0200

FIN NUMBER

U & R NUMBER

AMOUNT FUNDED

1

\$

CERTIFIED BY (Signature)

DATE

B. Cooper

9/14/89

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION

(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

5. LEAVE
COLUMN
BLANK

Computer workstation, in walnut (62"wx54"hx30"d)

1

ea

ESTIMATED COST: \$745.00

SUGGESTED SOURCE: Grolen, Inc.
 c/o Commercial Visible Systems
 P. O. Box 828925
 Washington, D. C. 20044
 347-6300

This workstation is to be used in the resource room in
~~the Office of~~ the Office of the Inspector General.

The material and/or services itemized above have been received in the quantity and quality specified
 except as otherwise noted.

7. RECIPIENT (Signature)

DATE

M 107

101

PURCHASE ORDER

POINT OF ISSUE: U.S. NUCLEAR REGULATORY COMMISSION

THIS NUMBER MUST APPEAR ON ALL PACKAGES
AND PAPERS RELATING TO THIS ORDER.ORDER NUMBER
DR-89-1305DATE
9/28/81REQUISITION NUMBER
903713

INSTRUCTIONS: See billing address, lower left corner of this form

PURCHASE ORDER PER YOUR _____ OF GS-00F-02442

DELIVERY ORDER UNDER CONTRACT NUMBER

STX0200.940 | D23369 | 940-20-05-25-0

CONSIGNEE AND DESTINATION (SHIP TO NRC WAREHOUSE UNLESS OTHERWISE SPECIFIED)

U.S. Nuclear Regulatory Commission
4934 Bolling Brook Parkway
Rockville, Maryland 20852Gruen, Inc.
c/o Commercial Visible Systems
P. O. Box 925
Washington, D. C. 20044DELIVERY FOR
Origin

PLACE OF INSPECTION AND ACCEPTANCE

DATE

DELIVERY DATE
3-6 weeks ARODISCOUNT PAYMENT TERMS
Net 30PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS SHEET AND ON THE ATTACHED IF ANY. EXCEPT THAT ANY SUCH TERMS WHICH MIGHT BE
INCONSISTENT WITH THE TERMS OF ANY EXISTING FEDERAL CONTRACT OR AGREEMENT UNDER WHICH THIS ORDER IS PLACED WILL NOT APPLY.

NEGOTIATED PURSUANT TO THE AUTHORITY OF 41 USC 252(C)(3)

ITEM NO	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Purchase of the following item:				
1.	Optimate, WS-0331-1, 30"H x 60"W x 3 1/4" Disk System, walnut	1	ea	\$595.00	\$595.00
ESTIMATED SHIPPING COST-----					\$ 60.00

PERSON TO CONTACT REGARDING THIS

Eugenia M. Pleasant

TELEPHONE

AREA CODE 301 | 492-7629

TOTAL \$555.00

SUBMIT INVOICE IN DUPLICATE IN ACCORDANCE WITH INSTRUCTIONS ON REVERSE
(P.O. NUMBER MUST BE INCLUDED) AND FORWARD TO:U.S. NUCLEAR REGULATORY COMMISSION
OFFICE OF THE CONTROLLER
DIVISION OF ACCOUNTING AND FINANCE
WASHINGTON, D.C. 20555

SIGNATURE AND TYPE OF NAME

Eileen Niemeyer

CONTRACTING OFFICER

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

303714

1989 SEP -7 AM 10

2. FUNCTIONAL CODE

A. REQUISITIONING ORGANIZATION

1. REQUESTER

William H. Foster

2. PHONE NO.

24458

3. DATE OF REQ.

9/6/89

4. ORGANIZATION (Office/Division/Branch)

OIG

5. BUILD

671

6. ROOM

INBB

7. MAIL STOP

6715 MNBV

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

Ronald D. Thompson

5. ACTION

SIGNATURE

DATE

6. POSTED

PP Canceled

9-4-89

7. P.O. ENTRY

8. FILLED

9. DELIVERED

10. COMPLETED

**WAREHOUSE DELIVERY
REQUIRED**

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance... and will be used only for essential, official purposes.

9. PROPERTY CUSTODIAN (Signature)

Kathy Baumann

Kathy Baumann

10. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Wm William H. Foster

William H. Foster

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

123564

0000000000

\$ 0.00

CERTIFIED BY (Signature)

PP Cooper

DATE

9/14/89

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION

(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

5. LEAVE COLUMN BLANK

IC's office

Chair, C134, fabric 251-31

8

ea

SUGGESTED SOURCE: Flexsteel Industries, Inc.
c/o Arndt & Arndt
Suite 707
777 14th Street, N.W.
Washington, D. C. 20005
638-6165

ESTIMATED COST: \$1200.00

These chairs are to be used around the conference table in the Office of the Inspector General.

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

PURCHASE ORDER
POINT OF ISSUE: U.S. NUCLEAR REGULATORY COMMISSION

ORDER NUMBER
DR-89-1302

DATE
9/28/89

REQUISITION NUMBER
903714

INSTRUCTIONS: See billing address, lower left corner of this form.

PURCHASE ORDER PER YOUR **65-00F-02393**
DELIVERY ORDER UNDER CONTRACT NUMBER

APPROPRIATE LOTMENT **31X0200.940** FIN **D23369** B & R NUMBER **940-20-05-26-0**

CONSIGNEE AND DESTINATION (SHIP TO NRC WAREHOUSE UNLESS OTHERWISE SPECIFIED):
**U.S. Nuclear Regulatory Commission
4934 Boiling Brook Parkway
Rockville, Maryland 20852**

TO (Seller):
**Flexsteel Industries, Inc.
c/o Arndt & Arndt
777 14th Street, N. W., Suite 707
Washington, D. C. 20005**

DELIVERY FOB **Origin** PLACE OF INSPECTION AND ACCEPTANCE DATE

DELIVERY DATE **30-120 days ARO** DISCOUNT PAYMENT TERMS **Net 30**

PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS SHEET AND ON THE ATTACHED, IF ANY, EXCEPT THAT ANY SUCH TERMS WHICH MIGHT BE INCONSISTENT WITH THE TERMS OF ANY EXISTING FEDERAL CONTRACT OR AGREEMENT UNDER WHICH THIS ORDER IS PLACED WILL NOT APPLY.

NEGOTIATED PURSUANT TO THE AUTHORITY OF 41 USC 252(C) (3).

ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.	Purchase of the following item: Chair, sled base, C134, fabric 251-31, fruitwood	8	ea	\$127.05	\$1,016.40
Estimated Shipping Cost-----					\$ 200.00

PERSON TO CONTACT REGARDING THIS ORDER

Eugenia N. Pleasant

TELEPHONE

AREA CODE NUMBER **301 492-7629**

TOTAL **\$1,216.40**

SUBMIT INVOICE IN DUPLICATE IN ACCORDANCE WITH INSTRUCTIONS ON REVERSE (P.O. NUMBER MUST BE INCLUDED) AND FORWARD TO:

**U.S. NUCLEAR REGULATORY COMMISSION
OFFICE OF THE CONTROLLER
DIVISION OF ACCOUNTING AND FINANCE
WASHINGTON, D.C. 20555**

SIGNATURE AND TYPED NAME

Eileen Blomberg

CONTRACTING OFFICER

THIS NUMBER MUST APPEAR ON ALL PACKAGES
AND PAPERS RELATING TO THIS ORDER.

PURCHASE ORDER
POINT OF ISSUE: U.S. NUCLEAR REGULATORY COMMISSION

ORDER NUMBER

DR-89-1241

DATE _____

SEP 26 1989

REQUISITION NUMBER

903807

INSTRUCTIONS: See billing address, lower left corner of this form.

PURCHASE ORDER PER YOUR _____ OF _____
DELIVERY ORDER UNDER CONTRACT NUMBER _____ D. C. Government

APPROPRIATION/ALLOTMENT	FIN	B & R NUMBER
9* X0200.940	D23469	940-20-06-25-0

LINE	NAME AND DESTINATION (Ship to)	DATE	AMOUNT	PAID	DATE	AMOUNT	PAID
1	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...
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69	...	...	...	...	...	...	...
70	...	...	...	...	...	...	...
71	...	...	...</				

RE PO NUMBER

TO (Sender)
D. C. Department of Correction
ATTN: Bob Ninneman, Industrial Division
P. O. Box 730
Lorton, Virginia 22079

U.S. Nuclear Regulatory Commission
ATTN: William H. Foster, 6715 MNBB
Washington, D. C. 20555

DELIVERY FOB

PLACE OF INSPECTION AND ACCEPTANCE

DATE _____

To be delivered by NRC

DELIVERY DATE

DISCOUNT PAYMENT TERMS

2 weeks

Net 30

PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH YES OF THIS SHEET AND ON THE ATTACHED IF ANY EXCEPT THAT ANY SUCH TERMS WHICH MIGHT BE INCONSISTENT WITH THE TERMS OF ANY EXISTING FEDERAL CONTRACT OR AGREEMENT UNDER WHICH THIS ORDER IS PLACED WILL NOT APPLY

2 NEGOTIATED PURSUANT TO THE AUTHORITY OF 41 USC 201(c)(2)

2(C) (3)

ITEM NO	ARTICLES OR SERVICE	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.	Refinish the following furniture: Conference Table, 72" x 36"	1	ea	\$70.00	\$70.00
	Contact person for pickup and delivery of table is Harold Hubbell - (30) 492-7833 at 4934 Boiling Brook Parkway, Rockville, Maryland.				

NOT TO EXCEED

NOT TO EXCEED

PERSON TO CONTACT REGARDING THIS CASE: ER

Eugenia M. Pleasant

TELEPHONE

AREA CODE	NUMBER
301	492-7629

TOTAL \$70.00

SUBMIT INVOICE IN ACCORDANCE WITH INSTRUCTIONS ON REVERSE
(P.O. NUMBER ML) (USED) AND FORWARD TO:

U.S. NUCLEAR REGULATORY COMMISSION

SIGNATURE AND TYPED NAME

Eileen Niemeyer

CONTRACTING OFFICER

RE: P.O. NUMBER

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 1 of 1

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET. Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: Property and Supply Branch, FOS.

A. REQUISITIONING ORGANIZATION

1. REQUESTER
William Foster

2. PHONE NO.
24458

3. DATE OF REQ.
10/4/89

4. ADDRESS (HQ - Building and Room Number; and ORGANIZATION - Office/Division/Branch)

Office of the Inspector General

MNBB 8607

5. SHIP TO (Consignee and Destination - Complete mailing address.)

MNBB 6707

6. APPROVALS (Items identified under groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division Director or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential official purposes.

a. PROPERTY CUSTODIAN (Signature)
Kathy Bauman

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)
William Foster

B. PROCESSING OFFICES

1. REQUISITION NUMBER

2. FUNCTIONAL CODE
000025

1989 OCT -5 AM

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

TITLE

5. ACTION

SIGNATURE

DATE

a. POSTED

McLennan

10-5-89

b. P. O. ENTRY

c. FILLED

Bladwell

10-10-89

d. DELIVERED

Harris

10/11/89

e. COMPLETED

Bae

10-12-89

6. PURCHASE ACTION

7. REQUESTED ITEMS (Please Type - and Double Space Between Items)

a. ITEM OR STOCK NUMBER	b. DESCRIPTION (INCLUDE JUSTIFICATION for Items Identified under Groups 2 - 9)	c. QUANTITY	d. UNIT	LEAVE COLUMN BLANK
	Request for the following items from the Warehouse to be deliver to MNBB 6707: 10/4/89			
	File Cabinet (5 drawer) (legal or letter)	1		
711000-964-75165	Executive Desk Chair	1		
	IBM Correcting Selectric II Typewriter	1		
7110-00-264-52365	Table (48 x 36)	1		
	THE ABOVE ITEMS ARE NEEDED ON 10/11/89			

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

RECEIVED (Signature)

DATE

Kathy Bauman

10/11/89

PROPERTY AND SUPPLY

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 1 of 1

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

000036

1989 OCT -5 AM 1

2. FUNCTIONAL CODE

A. REQUISITIONING ORGANIZATION

1. REQUESTER

WILLIAM FOSTER

2. PHONE NO.

34458

3. DATE OF REQ

10-4-89

4. ORGANIZATION (Office/Division/Branch)

19

5. BUILDING AND ROOM

MN 6707

6. MAIL STOP

7. SHIP TO (Consignee and Destination. Complete Mailing Address.)

MNBB-D5

Room 6707

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

Blackhill

R10024

Bauman

10-10-89

10/11/89

10-12-89

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

8. PROPERTY CUSTODIAN (Signature)

SEE REQ 000035 FOR SIGNATURES

9. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE
COLUMN
BLANK

7430-030-1EW94-AB

TYPEWRITER, ELECTRIC, SWINTEC
MODEL 80145

ISSUE NRC TAG # 025974

1 EA

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

10. FLEET/PIENO (Signature)

DATE

10/11/89

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

000125

1989 OCT 12 AM 8

2. FUNCTIONAL CODE

A. REQUISITIONING ORGANIZATION

1. REQUESTER

WILLIAM FOSTER

2. PHONE NO.

20240

3. DATE OF REQ.

10-12-89

4. ORGANIZATION (Office/Division/Branch)

15

5. BUILDING AND ROOM

MN

6. MAIL STOP

3. REQUIREMENT APPROVED (Signature)

7. CHIP TO (Consignee and Destination, Complete Mailing Address)

MNBB
Room 6716

4. REQUISITIONING OFFICER (Signature)

PP Conner, J

5. ACTION

SIGNATURE

DATE

a. POSTED

PP Conner, J

10/13/89

b. TO ENTRY

c. FILLED

J. H. [Signature]

10-12-89

d. DELIVERED

J. H. [Signature]

10-13-89

e. COMPLETED

J. H. [Signature]

10-13-89

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOL.

FUNDED

a. PROPERTY CUSTODIAN (Signature)

c. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under A-1, 2, 3)

QUANTITY

UNIT

LEAF COLUMN BLANK

~~7310-150-96325-AE~~

MICROWAVE OVEN, AMANA, MODEL

RCS-710, @00000

026860

ISSUE NRC TAG # 026859

→ change 10-21-89

J. H. [Signature]

1 EA

CHARGED S.H. TO W. FOSTER

SEND IN WHEN COMPLETED.

AUTHORIZATION BY M J MATTIA, R. THOMPSON
AS PART OF INITIAL 15 OFFICE "SET-UP"

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

RECEIVED (Signature)

Kathy Bauman

DATE

10/13/89

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
*WILLIAM FOSTER*2. PHONE NO.
*241158*3. DATE OF REQ.
*10-13-89*1. REQUISITION NUMBER
000126

1989 OCT 12 AM 8

4. ORGANIZATION
1

Division/Branch

5. BUILDING AND ROOM
MN

6. MAIL STOP

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

7. SHIP TO (Consignment and Destination): Complete Mailing Address)

*MABB
Room 6716*

4. REQUISITIONING OFFICE (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED
*APC**10-13-89*

b. P.D. ENTRY

c. FILLED
*Y**10-12-89*d. DELIVERED
*Y**10-13-89*e. COMPLETED
*Y**10-21-89*

B. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess; are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X .00

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM CODE	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2-9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
<i>7110-00</i>	<i>TABLE, OFFICE, 48" RD</i>	<i>1</i>	<i>EA</i>	
<i>AUTHORIZATION BY M J MATTIA, R. THOMPSON</i> <i>AS PART OF INITIAL 14 OFFICE *SETUP*.</i>				

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECEIVED (Signature)

DATE

10/13/89

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER **000515** **1989 NOV -9**

A. REQUISITIONING ORGANIZATION

1. REQUESTER **Jeannette Whitaker** 2. PHONE NO. **27051** 3. DATE OF REQ. **11/7/89**

4. ORGANIZATION (Office/Division/Branch) **OIG** 5. BUILDING AND ROOM **MNBB 8607** 6. MAIL STOP **MNBB 6715**

7. SHIP TO (Consignee and Destination. Complete Mailing Address.)

**Jeannette Whitaker
Mail Stop MNBB 6715**

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature) *[Signature]*

5. ACTION **#1** SIGNATURE **Boe** DATE **11/9/89**

4. POSTED

6. P.O. ENTRY

7. FILLED **11/10/89**

8. DELIVERED **11/21/89**

9. COMPLETED **11/25/89**

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

Kathy Baumann

11/8/89

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Frederick W. Herr, Deputy Dir., OIG **11/7/89**

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE: ALLOTMENT SYMBOL 31X0200

FIN NUMBER B & R NUMBER AMOUNT FUNDED

CERTIFIED BY (Signature) DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

**8460-046-
91096-AC**

case, dispatch w/locks

2 EA

JUSTIFICATION:

Need to have on hand in the office for auditors and investigators who need to carry large volume of working papers on various trips.

**issue
TAG NO:
008142
008743**

**send 119 when
completed
already change STH
to Jeannette Whitaker**

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature) *[Signature]* DATE **11-21-89**

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

000669

000669

1989 NOV 29 PM 3

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Kathy Baumann

2. PHONE NO.
27170

3. DATE OF REQ.
11/27/89

4. ORGANIZATION (Office/Division/Branch)
DIG

5. BUILDING AND ROOM
MNBB 8315

6. MAIL STOP
MNBB 6715

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

G. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE
COLUMN
BLANK

7430-030-1C099ATB

Typewriter, Electric, Swintec, Model 8014-S

1

ea

JUSTIFICATION:

Needed for use by Kathy Baumann in a newly established secretarial position where no typewriter is available.

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Kathy Baumann

2. PHONE NO.
27170

3. DATE OF REQ.
11/27/89

1. REQUISITION NUMBER

000670

1989 NOV 29 PM 3

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 8315

6. MAIL STOP
MNBB 6715

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

K Baumann

John Harris 12/4/89

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

MNBB 8315

4. REQUISITIONING OFFICER (Signature)

William Foster

5. ACTION

SIGNATURE

DATE

a. POSTED

Boe

12-5-89

b. P.O. ENTRY

c. FILLED

d. DELIVERED

William Foster

12-1-89

e. COMPLETED

12-1-89

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

C. CERTIFICATION OF FUNDS

a. PROPERTY CUSTODIAN (Signature)

Kathy A. Baumann

Kathy A. Baumann

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

William Foster

William Foster

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

7110-00-497-
18295

File Cabinets, 5-drawer, 1 legal, w/lock

2

ea

JUSTIFICATION:

The above filing cabinets are needed for Leo Norton, Assistant Inspector General for Investigations and Kathy Baumann who is in a newly established secretarial position where there is no locking file cabinet. File cabinets w/locks requested due to sensitive documents used in OIG.

(new employee)

The measures prescribed in NRC Appendix 5201, Part 4, Paragraphs B.1 through 7 have been taken and have failed to produce the needed equipment.

William Foster

7. RECEIPT (Signature)

DATE

Kathy A. Baumann 12/11/89

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

000683

2. FUNCTIONAL CODE

03

1989 NOV 30 AM 7:

A. REQUISITIONING ORGANIZATION

1. REQUESTER

William Glenn

2. PHONE NO.

24470

3. DATE OF REQ.

11/28/89

4. ORGANIZATION/Office/Division/Branch

OIG

5. BUILDING AND ROOM

MNBB 8607

6. MAIL STOP

MNBB 6715

3. REQUIREMENT APPROVED (Signature)

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

MNBB 6715 (1)

MNBB 8607 (2) OIG

MNBB 8315 (1)

4. REQUISITIONING OFFICER (Signature)

5. ACTION #1

SIGNATURE

DATE

a. POSTED

E. Cunningham

1/20/89

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31XD200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

a. PROPERTY CUSTODIAN (Signature)

Kathy A. Baumann

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

William Foster

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION

(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

7110-00-NRC-0076S

Organizer, Workstation, 48", Medium Oak

4

ea

7110-00-NRC-0075S

Workstation, 48 x 24, Medium Oak

4

ea

7110-00-NRC-0077S

Stand, Printer, 24 x 24, Medium Oak

2

ea

Printers to be deliver to: MNBB 6715 and MNBB 8607

Per discussion between Art Correia and Bill Glenn

7. RECIPIENT (Signature)

DATE

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
William H. Foster

2. PHONE NO.
29093

3. DATE OF REQ.
12/12/89

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 6715

6. MAIL STOP
MNBB 6715

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

1. REQUISITION NUMBER

000786

2. FUNCTIONAL CODE

1989 DEC 13 PM

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

[Signature]

12-13-89

b. P.O. ENTRY

c. FILLED

d. DELIVERED

[Signature]

12-13-89

e. COMPLETED

[Signature]

12-13-89

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

a. PROPERTY CUSTODIAN (Signature)

[Signature]

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

[Signature]

William H. Foster

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION

(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

Please deliver from the warehouse the furniture listed below, as designated:

7110-00-155-74605
7110-00-262-66935
7110-00-964-75165
7110-00-264-45615
7110-00-13685
290

~~TO: MNBB 6704~~
~~2 desks~~
~~2 desk chairs~~
~~1 work table~~
~~2 side chairs~~
~~1 coat rack~~

TO: MNBB ~~8608~~ **2107**
TABLE, OFFICE
1 desk
1 desk chair
~~1 side chair~~
1 telephone stand
1 bookcase

1 EA
1 EA
1 EA
1 EA
1 EA

TO: MNBB Room 6707

TO: MNBB **0610**

1 desk
1 desk chair
1 coat rack

1 bookcase
1 telephone stand

TO: MNBB **6710**

1 desk
1 desk chair
1 work table
2 side chairs - **P906 + P824**
1 bookcase
1 telephone stand

1 EA

7110-00-113-05215

DELIVERY DATE DECEMBER 21, 1989

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

[Signature]

DATE

12/13/89

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

000937

1989 DEC 30

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Cheryl Windsor2. PHONE NO.
271703. DATE OF REQ.
12/27/89

2. FUNCTIONAL CODE

4. ORGANIZATION (Office/Division/Branch)
OIG5. BUILDING AND ROOM
MNBB 81176. MAIL STOP
MNBB 6715

3. REQUIREMENT APPROVED (Signature)

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

Leo J. Norton
Office of the Inspector General
MNBB 6715
Room 8117
Washington, DC 20555

4. REQUISITIONING OFFICER (Signature)

ACTION

SIGNATURE

DATE

a. POSTED

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31.0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

D23340

040-20-65-26-0

\$75.00

CERTIFIED BY (Signature)

DATE

Jan Dambly

1-3-90

a. PROPERTY CUSTODIAN (Signature)

FOR
William Foster

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

FOR
William Foster

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEA
COLL
BLANeed lock bar and lock for 5-drawer legal file
cabinet per conversation with Art Correira.

ESTIMATED COST: \$75.00

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

PURCHASE ORDER

POINT OF ISSUE: U.S. NUCLEAR REGULATORY COMMISSION

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

ORDER NUMBER DR-90-0608	DATE 1/23/90
REQUISITION NUMBER 000937	

INSTRUCTIONS: Show billing address, lower left corner of this form.

☒ PURCHASE ORDER PER YOUR _____ OF _____
☒ DELIVERY ORDER UNDER CONTRACT NUMBER **DM**

APPROPRIATION/ALLOTMENT 31X0200.040	FIN D23340	B & R NUMBER 040-20-65-26-0
---	----------------------	---------------------------------------

TO (Seller)

Upco Lock & Safe Company
ATTN: Mr. Upton
1336 14th Street, N.W.
Washington DC 20005

CONSIGNEE AND DESTINATION (SHIP TO NRC WAREHOUSE UNLESS OTHERWISE SPECIFIED)
U.S. Nuclear Regulatory Commission
Attn: Cheryl Windsor, MNBB 6715
Washington, DC 20555

DELIVERY FOR Destination	PLACE OF INSPECTION AND ACCEPTANCE	DATE
------------------------------------	------------------------------------	------

DELIVERY DATE Two Days ARO	DISCOUNT PAYMENT TERMS NET 30
--------------------------------------	---

PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS SHEET AND ON THE ATTACHED, IF ANY, EXCEPT THAT ANY SUCH TERMS WHICH MIGHT BE INCONSISTENT WITH THE TERMS OF ANY EXISTING FEDERAL CONTRACT OR AGREEMENT UNDER WHICH THIS ORDER IS PLACED WILL NOT APPLY

☒ NEGOTIATED PURSUANT TO THE AUTHORITY OF 41 USC 252(C) (3).

ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Purchase Order for the following:				
	Instaliation of a locking bar (key lock) for one 5 drawer legal file cabinet Bar/Brackett	1	EA	\$31.50	\$31.50
	Padlock	1	EA	\$ 7.75	\$ 7.75
	Installation.....				\$27.50
	Please contact Cheryl Windsor - (301) 492-7170 Maryland National Bank Building 7735 Old Georgetown Road Bethesda, MD 20014 Room 8117				

PERSON TO CONTACT REGARDING THIS ORDER

Jeanne Cucura

TELEPHONE

AREA CODE 301	NUMBER 492-8296
-------------------------	---------------------------

TOTAL **\$66.75**

SUBMIT INVOICE IN DUPLICATE IN ACCORDANCE WITH INSTRUCTIONS ON REVERSE (P.O. NUMBER MUST BE INCLUDED) AND FORWARD TO

U.S. NUCLEAR REGULATORY COMMISSION
OFFICE OF RESOURCE MANAGEMENT
DIVISION OF ACCOUNTING AND FINANCE
WASHINGTON, D.C. 20555

SIGNATURE AND TYPED NAME

Eileen Niemeyer

CONTRACTING OFFICER

FORM 34
JAN 5201
REV 11/79

Page _____ of _____

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

LOW INSTRUCTIONS ON REVERSE OF FORM SET.
 in "Requester's Pending Copy" for record until a copy is returned.
 MIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER
 William H. Foster
 2. PHONE NO.
 29093
 3. DATE OF REQ.
 1/16/90
 4. ORGANIZATION (Office/Division/Branch)
 5. BUILDING AND ROOM
 6. MAIL STOP
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B. PROCESSING OFFICES

1. REQUISITION NUMBER
 001095
 2. FUNCTIONAL CODE
 3. REQUIREMENT APPROVED (Signature)
 4. REQUISITIONING OFFICER (Signature)
 5. ACTION
 a. POSTED
 b. P.O. ENTRY
 c. FILED
 d. DELIVERED
 e. COMPLETED
 6. SIGNATURE
 7. DATE
 1-18-90
 1-14-90
 1-23-90

APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

PROPERTY CUSTODIAN (Signature)

William H. Foster

OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

William H. Foster

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE: ALLOTMENT SYMBOL 31X0200
 FIN NUMBER
 B & R NUMBER
 AMOUNT FUNDED
 \$
 CERTIFIED BY (Signature)
 DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
	Please deliver furniture from the warehouse to the OIG as designated below:			
	Room 6709 - 2 metal exec. desks 2 desk chairs 2 side chairs			
	Room 8308 - 1 metal table 1 side chairs			
	Room 8608 - 1 metal exec. desk 1 desk chair 2 side chairs			
7110-00-149-16495	CHAIR, SIDE, W/ARMS, CHATELAIN STEEL	5	EA	
→	PICK UP EXEC DESKS FROM WOODMONT ROOMS 318-468-406	3	EA	
→	PICK UP DESK CHAIRS FROM WOODMONT ROOMS 318-468-406	3	EA	

7. RECIPIENT (Signature)

DATE

Material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER
William H. Foster

2. PHONE NO.
29093

3. DATE OF REQ
1/16/90

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 6715

6. MAIL STOP
6715 MNBB

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

E. PROCESSING OFFICES

1. REQUISITION NUMBER
001098

2. FUNCTIONAL CODE

1990 JAN 18 AM 8:

3. REQUIREMENT APPROVED (Signature)
Cheryl L. Williams for Harris

4. REQUISITIONING OFFICER (Signature)
W. C. Caudill 1/24/90

5. ACTION	SIGNATURE	DATE
a. POSTED	<i>W. C. Caudill</i>	1-27-90
b. P.O. ENTRY		
c. FILLED	<i>B. R. Ringley</i>	1/30/90
d. DELIVERED	<i>W. C. Caudill</i>	2-1-90
e. COMPLETED	<i>W. C. Caudill</i>	2-3-90

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)
W. H. Foster

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)
W. H. Foster

William H. Foster

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE: ALLOTMENT SYMBOL 31X0200

FIN NUMBER	B & R NUMBER	AMOUNT FUNDED
		\$
CERTIFIED BY (Signature)		DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
711100-290-03685	Please deliver from the warehouse 2 metal bookcases to Rm. 6709 <i>Q.T. / Stock</i> <i>John Harris 1/24/90</i> 1 wooden bookcase to Rm. 6714 JUSTIFICATION: Wooden bookcase is needed for Deputy Inspector General's office Metal bookcases are needed in support of Hotline services. The measures prescribed in NRC Appendix 5201, Part 4, Paragraphs B.1 through 7 XXXXXXXXXX have been taken and have failed to produce the needed equipment. <i>W. H. Foster</i> William Foster	1	EA	

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)
W. H. Foster

DATE
2-1-90

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Request" - Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Chip Foster/Vicky Francis

2. PHONE NO.
29093

3. DATE OF REQ.
01/22/90

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB - 6715

6. MAIL STOP
878 6715

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

U.S. Nuclear Regulatory Commission
Office of the Inspector General
7735 Old Georgetown Road
NSMNB 6715
Bethesda, Maryland

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess; are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

W. H. Foster

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

W. H. Foster

B. PROCESSING OFFICES

1. REQUISITION NUMBER

001206

17990 JAN 230 PPH 15

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

71100049723705

Two ~~5~~ 5-drawer locking file cabinets, ~~lego~~ Letter

Justification

~~XXXXXX~~

Cabinets urgently needed to store material for high priority IG investigations

The measures prescribed in NRC Appendix 5201, Part 4, Paragraphs B.1 through 7 have been taken and have failed to produce the needed equipment.

William Foster

2

ea

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

RECIPIENT (Signature)

DATE

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 01 of 01

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Ret. in "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

001487

1990 FEB -9 PM

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Mona Hicks

2. PHONE NO.
X24315

3. DATE OF REQ.
2/8/90

2. FUNCTIONAL CODE

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 6704

6. MAIL STOP
MNBB 6715

3. REQUIREMENT APPROVED (Signature)

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

[Signature]

[Signature]

2-10-90

[Signature]

2-12-90

[Signature] - 2-14-90

[Signature] 2-21-90

8. APPROVALS (Items identified under Groups 2 through 5 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

William H. Foster

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

David Williams

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE:

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

7220-01-023-9499

Please deliver from Warehouse: Carpet Protector

1

ea

DELIVER ABOVE TO MNBB 6704

(M. Hicks)

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

[Signature]

2/14/90

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

001559

1990 FEB 16 PM 2

2. FUNCTIONAL CODE

A. REQUISITIONING ORGANIZATION

1. REQUESTER

TONYA RUSSELL

2. PHONE NO.

X27301

3. DATE OF REQ.

2/7/90

4. ORGANIZATION (Office/Division/Branch)

OIG

MNBB

5. BUILDING AND ROOM

8607

6. MAIL STOP

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

TONYA RUSSELL

MNBB 8607

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION #

SIGNATURE

DATE

a. POSTED

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

2-10-90

2-23-90

2-26-90

3-3-90

8. APPROPRIATIONS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

9. PROPERTY CUSTODIAN (Signature)

William H. Foster

10. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

William H. Foster, OIG

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE:

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION

(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

7430-030-1EW
issue tag
no.
026020

94AB Swintec
Request for a simpler typewriter - IBM CORRECTING/
SELECTRIC 2

JUSTIFICATION:

Would like to trade in the TA ADLER SE 1020/C for a much simpler typewriter, the IBM Correcting/Selectric 2

CROSS ref REQ 001560
for pickup

7. REQUISITION (Signature)

DATE

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

001673

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

1990 FEB 24 AM

4. REQUISITIONING OFFICER (Signature)

2-28-90

a. ACTION

SIGNATURE

DATE

a. POSTED

[Signature]

2-28-90

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

A. REQUISITIONING ORGANIZATION

1. REQUESTER

Victoria G. Francis

2. PHONE NO.

X28019

3. DATE OF REQ.

2/22/90

4. ORGANIZATION (Office/Division/Branch)

OIG

5. BUILDING AND ROOM

MNBB - 6715

6. MAIL STOP

6715

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

U.S. Nuclear Regulatory Commission
Office of Inspector General
Mail Stop - MNBB 6715
Washington, D.C. 20555

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designer.)

I certify that personal property assets within the Office/Division have been carefully screened for excess; are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

9. PROPERTY CUSTODIAN (Signature)

W. H. Foster

10. OFFICE/DIVISION DIRECTOR OR DESIGNER (Signature)

W. H. Foster

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

040

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

D23360

040-20-65-26-0

\$1000²⁰

CERTIFIED BY (Signature)

DATE

[Signature]

3/2/90

D. REQUESTED ITEMS (Please Type or Print and Double Space between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

Glass top needed in the Inspector General's office for the following items:

1. Desk 82" x 40-1/8"
2. Bookcases 42" x 14"
3. Conference Table: 94-3/4" x 40-3/8"

1
2
1

Please call Vicky Francis or Chip Foster on x29093 before delivering to the office.

ESTIMATED COST: \$1,006.00

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

90 FEB 25 AM 10:53
PROPERTY MANAGEMENT

Y-3/

PURCHASE ORDER
POINT OF ISSUE: U.S. NUCLEAR REGULATORY COMMISSION

ORDER NUMBER
DR-90-0766

REQUISITION NUMBER
001673

DATE
3/9/90

INSTRUCTIONS: See billing address, lower left corner of this form.

☒ PURCHASE ORDER PER YOUR Jean Lutz OF March 8, 1990

☐ DELIVERY ORDER UNDER CONTRACT NUMBER DM

APPROPRIATION/ALLOTMENT
31X0200.040

FIN
023350

B & R NUMBER
040-20-55-26-0

CONSIGNEE AND DESTINATION (SHIP TO NRC WAREHOUSE UNLESS OTHERWISE SPECIFIED):

U.S. Nuclear Regulatory Commission
Attn: Victoria G. Francis/Chip Foster
Washington, D.C. 20555

TO (Seller)
Chevy Chase Glass Company, Inc.
Attn: Jean Lutz
4933 Bethesda Avenue
Bethesda, Maryland 20814

DELIVERY FOB
Dest.

PLACE OF INSPECTION AND ACCEPTANCE

DATE

DELIVERY DATE
2 weeks

DISCOUNT PAYMENT TERMS
Net 30

PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS SHEET AND ON THE ATTACHED, IF ANY, EXCEPT THAT ANY SUCH TERMS WHICH MIGHT BE INCONSISTENT WITH THE TERMS OF ANY EXISTING FEDERAL CONTRACT OR AGREEMENT UNDER WHICH THIS ORDER IS PLACED WILL NOT APPLY

☒ NEGOTIATED PURSUANT TO THE AUTHORITY OF 41 USC 152(c) (3)

ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Purchase of glass tops for the following items:				
	Desk 82" x 40 - 1/8"	1	EA	\$120.00	\$120.00
	Bookcases 42" x 14"	2	EA	\$21.25	\$42.50
	Conference Table 94 - 3/4" x 40 - 3/8"	1	EA	\$140.00	\$140.00
	NRC Contacts: Victoria Francis 492-9093 Chip Foster 492-9093				
	Contractor shall call NRC contacts to arrange for visit to measure desk, bookcases and conference table.				

PERSON TO CONTACT REGARDING THIS ORDER
Yvonne Terry, Procurement Agent

TELEPHONE
AREA CODE NUMBER
301 492-7710

TOTAL **\$302.50**

SUBMIT INVOICE IN DUPLICATE IN ACCORDANCE WITH INSTRUCTIONS ON REVERSE (P.O. NUMBER MUST BE INCLUDED) AND FORWARD TO:

U.S. NUCLEAR REGULATORY COMMISSION
OFFICE OF THE CONTROLLER
DIVISION OF ACCOUNTING AND FINANCE
WASHINGTON, D.C. 20555

SIGNATURE AND TYPED NAME

Eileen Niemeyer
Eileen Niemeyer

CONTRACTING OFFICER

34-90-085416

NRC FORM 34
(5-88)
NRCM 5201
PART IV

U.S. NUCLEAR REGULATORY COMMISSION

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 1 of 1

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH.

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
LISA A. HANSON
2. PHONE NO.
X24457
3. DATE OF REQ
3/29/90

1. REQUISITION NUMBER

002238

1990 MAR 31 AM 10

2. FUNCTIONAL CODE

4. ORGANIZATION (Office/Division/Branch)
INSPECTOR GENERAL MNBB 6715
5. BUILDING AND ROOM
MNBB 6715
6. MAIL STOP

7. REQUISITION APPROVED (Signature)

8. REQUISITIONING OFFICER (Signature)

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

NRC - OIG
MNBB 6715
WASHINGTON, DC 20555

ACTION	SIGNATURE	DATE
a. POSTED	Eulin	5-8-90
b. P.O. ENTRY		
c. FILLED	Herr	5-9-90
d. DELIVERED	J. H. Patand	5-9-90
e. COMPLETED	M. Vaccaro	5-10-90

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excesses, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential official purposes.

a. PROPERTY CUSTODIAN (Signature)

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE: ALLOTMENT SYMBOL 31X0200

FIN NUMBER	B & R NUMBER	AMOUNT FUNDED
		\$
CERTIFIED BY (Signature)		DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
	ELECTRICAL POWER BAR	2		
	EXTENSION CORD	2		
650-00-NRC-0001X	Protector, Electrical Surge	4	EA	

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature) DATE

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Victoria G. Francis

2. PHONE NO
28019

3. DATE OF REQ
4/2/90

1. REQUISITION NUMBER

002264

1990 APR -3

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 6715

6. MAIL STOP
6715

3. REQUIREMENT APPROVED (Signature)

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

U.S. Nuclear Regulatory Commission
Office of the ~~INSPECTOR GENERAL~~ Inspector General
Mail Stop - MNBB 6715
Washington, D.C. 20555

**WAREHOUSE DELIVERY
RETURNED**

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

W. H. Foster

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

W. H. Foster

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

023360

040-20-65-260

\$200⁰⁰

CERTIFIED BY (Signature)

DATE

W. H. Foster

4/4/90

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

/ Clear table Top for credenza; needed for
Inspector General's office

Measurement: 17 1/2" x 67 1/2"

Please call Victoria Francis or Chip Foster on X29093
before delivering to the office.

Estimated Cost: \$200

1

ea

RECEIVED
90 APR -5 PM 12:58
PROPERTY MANAGEMENT

VT
4/5

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

PURCHASE ORDER
POINT OF ISSUE: U.S. NUCLEAR REGULATORY COMMISSION

ORDER NUMBER
DR-90-0944
REQUISITION NUMBER
002264
DATE
4/10/90

INSTRUCTIONS. See billing address, lower left corner of this form.

☒ PURCHASE ORDER PER YOUR **Jean Lutz** OF **April 10, 1990**
☐ DELIVERY ORDER UNDER CONTRACT NUMBER **OM**

APPROPRIATION/ALLOTMENT
31X0200.040
FIN
D23360
B & R NUMBER
040-20-65-26-0

TO (Seller)
Chevy Chase Glass Company, Inc.
Attn: Jean Lutz
4933 Bethesda Avenue
Bethesda, Maryland 20814

CONSIGNEE AND DESTINATION (SHIP TO NRC WAREHOUSE UNLESS OTHERWISE SPECIFIED)

U.S. Nuclear Regulatory Commission
Attn: Victoria G. Francis, Mail Stop MNBB 6715
Washington, D.C. 20555

DELIVERY FOB
Dest.
PLACE OF INSPECTION AND ACCEPTANCE
DATE

DELIVERY DATE
2 weeks
DISCOUNT PAYMENT TERMS
Net 30

PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS SHEET AND ON THE ATTACHED, IF ANY, EXCEPT THAT ANY SUCH TERMS WHICH MIGHT BE INCONSISTENT WITH THE TERMS OF ANY EXISTING FEDERAL CONTRACT OR AGREEMENT UNDER WHICH THIS ORDER IS PLACED WILL NOT APPLY.

☒ NEGOTIATED PURSUANT TO THE AUTHORITY OF 41 USC 252(C) (3).

ITEM NO	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Purchase of glass top for the following item: Credenza 17 1/2" x 67 1/4" Contractor shall call NRC contact to arrange for visit to measure credenza. Victoria G. Francis - 301-492-8019	1	EA	\$44.63	\$44.63

PERSON TO CONTACT REGARDING THIS ORDER

Yvonne Terry, Procurement Agent

TELEPHONE

AREA CODE
301
NUMBER
492-7710

TOTAL
\$44.63

SUBMIT INVOICE IN DUPLICATE IN ACCORDANCE WITH INSTRUCTIONS ON REVERSE
(P.O. NUMBER MUST BE INCLUDED) AND FORWARD TO:

U.S. NUCLEAR REGULATORY COMMISSION
OFFICE OF THE CONTROLLER
DIVISION OF ACCOUNTING AND FINANCE
WASHINGTON, D.C. 20555

SIGNATURE AND TYPED NAME

Paulette Smith
Paulette Smith

CONTRACTING OFFICER

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page ____ of ____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
William Foster

2. PHONE NO.
X27095

3. DATE OF REQ.
4/12/90

1. REQUISITION NUMBER

002349

2. FUNCTIONAL CODE

002349

1990 APR 12

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 6708

6. MAIL STOP
MNBB 6708

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X1200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

CERTIFIED BY (Signature)

DATE

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

TONYA RUSSELL, OIG

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

William Foster, Director, P&AS, OIG

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2-9)

3. QUANTIT

4. UNIT

LEAVE COLUMN BLANK

7110-00-957
54195

1 EXECUTIVE SECRETARIAL CHAIR

1

EO

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

4/12/90

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET
Retain "Requester's Pending Copy" for record until a copy is returned
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
K. Harris

2. PHONE NO.
24457

3. DATE OF REQ.
7/3/90

1. REQUISITION NUMBER

2. FUNCTIONAL CODE
003397

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB-6715

6. MAIL STOP
MNBB-6715

3. REQUIREMENT APPROVED (Signature)

REQUISITIONING OFFICER (Signature)

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

5. ACTION #1
a. POSTED
b. P.O. ENTRY
c. FILLED
d. DELIVERED
e. COMPLETED

SIGNATURE

DATE

8. APPROVALS (Items identified under Groups 2 through 7 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)
Alicia Penaherrera

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)
Mona Hicks

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE: ALLOTMENT SYMBOL 31XD200.
FIN NUMBER B & R NUMBER AMOUNT FUNDED
CERTIFIED BY (Signature) DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
7110-00-601-98225	Please supply the Inspector General's office with four metal book cases. This request was placed in January, however, no bookcases were available at the time. JUSTIFICATION: To meet the growing needs of the OIG. Two bookcases are to be used on the sixth floor for hot-line information. Two bookcases are to be used by the investigators on the eighth floor.	4	ea	

Material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE
7/13/90

90-1454

76-41/76143

NRICM 5201, PART IV

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

U.S. NUCLEAR REGULATORY COMMISSION

Page 1 of 2

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Kathy Harris

2. PHONE NO.
24457

3. DATE OF REQ.
8/2/90

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
INBB-6715

6. MAIL STOP
INBB-6715

1. REQUISITION NUMBER
003811

2. FUNCTIONAL CODE
OIG-90-008

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

6715 INBB
WAREHOUSE DELIVERY
REQUIRED

5. ACTION SIGNATURE DATE

a. POSTED

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)
Alicia Penaherrera

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)
David C. Williams

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE ALLOTMENT SYMBOL 31X0200

FIN NUMBER B & R NUMBER AMOUNT FUNDED

L16770 030-19-00-00-0 \$3,705

CERTIFIED BY (Signature) DATE

8/8/90

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
	The OIG is requesting the purchase of the following items:			
	Polaroid Spectra (SE#610640) 10-5-90	139.95	1	ea
	Nikon 4004 #1785 10-5-90	320.00	1	ea
	Macro-Zoom Lens (70-210mm-F-4-F-5.6) #1981 10-5-90	227.00	1	ea
	Wide Angle Lens (20-85mm) F-3.5 #1958 10-5-90	293.31	1	ea
	1000 mm lens (F-11, #952)	1,163.99	1	ea
	Nikon Lens Scope Converter, #1399	32.72	1	ea
	Polaroid Tripod 10-5-90	24.00	1	ea
	Bogen Tripod, #3221 10-5-90	109.95	1	ea
	Bogen Tripod Head, #3047 10-5-90	62.95	1	ea
	Pelican Carry Case, #1600 10-5-90	119.95	1	ea
	Optec Strap 10-5-90	14.95	1	ea
	Nikon 10x25 Ventura II, #7843 10-5-90	94.00	1	ea
	Bushnell 20x80 Center Focus, #11-2080 10-22-90	450.00	1	ea
	Pro-Pac (50 rolls) Kodak Ektra Press Gold Asa 1600 (PPC) 10-5-90	319.00	1	ea
	Pro-Pac (50 rolls) Kodak Ektra Press Gold Asa 400 (PPB) 10-5-90	255.00	1	ea
	Double packs polaroid spectra film at 19.40 10-5-90	77.60	4	ea
		\$3,704.37		
	JUSTIFICATION: These items are needed for criminal investigations conducted by the OIG. Nikon camera equipment is preferable as it is of high quality and in common usage in the law enforcement community. Therefore, specialized lens and other accessories may be borrowed			

ok to process

PARTIAL SHIPMENT

67
8/10

Material and/or services itemized above have been received in the quantity and quality specified, or as otherwise noted.

7. RECIPIENT (Signature) DATE
10/27/90

PURCHASE ORDER
POINT OF ISSUE: U.S. NUCLEAR REGULATORY COMMISSION

ORDER NUMBER **DR-90-1457** DATE **9/25/90**
REQUISITION NUMBER

INSTRUCTIONS: See mailing address, lower left corner of this form.

G03811

PURCHASE ORDER PER YOUR _____ OF _____	
DELIVERY ORDER UNDER CONTRACT NUMBER CM	
APPROPRIATION/ALLOTMENT 31X0200.030	FIN L16770
B & R NUMBER 030-19-00-00-0	
CONSIGNEE AND DESTINATION (SHIP TO NRC WAREHOUSE UNLESS OTHERWISE SPECIFIED) U.S. Nuclear Regulatory Commission 5000 Boiling Brook Parkway Rockville MD 20852	
TO (Seller) Penn Camera Exchange, Inc. Attn: Ernest Culman 915 E. St. NW Washington DC 20004	DELIVERY FOB Destination
PLACE OF INSPECTION AND ACCEPTANCE Destination	
DATE Net 30	

PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS SHEET AND ON THE ATTACHED. IF ANY EXCEPT THAT ANY SUCH TERMS WHICH MIGHT BE INCONSISTENT WITH THE TERMS OF ANY EXISTING FEDERAL CONTRACT OR AGREEMENT UNDER WHICH THIS ORDER IS PLACED WILL NOT APPLY

☒ NEGOTIATED PURSUANT TO THE AUTHORITY OF 41 USC 252(C) (3).

ITEM NO	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.	Polaroid Spectra (SE 610640)	1	EA	\$ 139.95	\$ 139.95
2.	Nikon 4004 (1755)	1	EA	\$ 320.00	\$ 320.00
3.	Macro-Zoom Lens 70-210mm F-4-P-5.6 (1981)	1	EA	\$ 227.00	\$ 227.00
4.	Wide Angle Lens 28-85mm F-3.5 (1958)	1	EA	\$ 293.31	\$ 293.31
5.	1000mm lens F-11 (952)	1	EA	\$1,163.99	\$1,163.99
6.	Nikon Lens Scope Converter (1390)	1	EA	\$ 32.72	\$ 32.72
7.	Polaroid Tripod	1	EA	\$ 18.00	\$ 18.00
8.	Bogen Tripod (3221)	1	EA	\$ 93.50	\$ 93.50
9.	Bogen Tripod Head (3047)	1	EA	\$ 54.50	\$ 54.50
10.	Pelican Carry Case (1600)	1	EA	\$ 99.95	\$ 99.95
11.	Optec Strap	1	EA	\$ 10.00	\$ 10.00
12.	Nikon 10X25 Ventura II (7843)	1	EA	\$ 94.95	\$ 94.95
13.	Bushnell 20X80 Center Focus (2080)	1	EA	\$ 469.50	\$ 469.50
14.	Pro-PAC (50 rolls) Kodak Ektra Press Gold Asa 1600 (PPC)	1	EA	\$ 319.00	\$ 319.00
15.	Pro-Pac (50 rolls) Kodak Ektra Press Gold Asa 400 (PPB)	1	EA	\$ 255.00	\$ 255.00
16.	Double packs Polaroid spectra film <i>Warranty: 1 yr parts + labor</i>	4	EA	\$ 19.40	\$ 77.60

PERSON TO CONTACT REGARDING THIS ORDER Eileen Niemeyer	TELEPHONE 301 492-7570	TOTAL \$3,668.97
--	----------------------------------	----------------------------

SUBMIT INVOICE IN DUPLICATE IN ACCORDANCE WITH INSTRUCTIONS ON REVERSE (P.O. NUMBER MUST BE INCLUDED) AND FORWARD TO: U.S. NUCLEAR REGULATORY COMMISSION OFFICE OF THE CONTROLLER DIVISION OF ACCOUNTING AND FINANCE WASHINGTON, D.C. 20555	SIGNATURE AND TYPED NAME Eileen Niemeyer <i>Eileen Niemeyer</i> CONTRACTING OFFICER
---	--

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 1 of 2

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER **003811** **OIG-90-008**

A. REQUISITIONING ORGANIZATION

1. REQUESTER **Kathy Harris** 2. PHONE NO. **24457** 3. DATE OF REQ. **8/2/90**

4. ORGANIZATION (Office/Division/Branch) **OIG** 5. BUILDING AND ROOM **MNBB-6715** 6. MAIL STOP **MNBB-6715**

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

**WAREHOUSE DELIVERY
REQUIRED**

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature) **8/3/90**

ACTION	SIGNATURE	DATE
a. POSTED	<i>[Signature]</i>	8/3/90
b. P.O. ENTRY		
c. FILLED		
d. DELIVERED		
e. COMPLETED		

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess; are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature) **Alcira Penaherrera** **8/2/90**

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature) **for David C. Williams** **8/2/90**

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE		ALLOTMENT SYMBOL 31X0200
FIN NUMBER	B & R NUMBER	AMOUNT FUNDED
L16770	030-19-00-000	\$3,705⁰⁰
CERTIFIED BY (Signature) K.R. McQuade		DATE 8/8/90

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
	The OIG is requesting the purchase of the following items:			
	Polaroid Spectra (SE#610640)	139.95	1	ea
	Nikon 4004 #1755	320.00	1	ea
	Macro-Zoom Lens (70-210mm-F-4-F-5.6) #1981	227.00	1	ea
	Wide Angle Lens (28-85mm) F-3.5) #1958	293.31	1	ea
	1000 mm lens (F-11, #952)	1,163.99	1	ea
	Nikon Lens Scope Converter, #1399	32.72	1	ea
	Polaroid Tripod	24.00	1	ea
	Bogen Tripod, #3221	109.95	1	ea
	Bogen Tripod Head, #3047	62.95	1	ea
	Pelican Carry Case, #1600	119.95	1	ea
	Optec Strap	14.95	1	ea
	Nikon 10x25 Ventura II, #7843	94.00	1	ea
	Bushnell 20x80 Center Focus, #11-2080	450.00	1	ea
	Pro-Pac (50 rolls) Kodak Ektra Press Gold Asa 1600 (PPC)	319.00	1	ea
	Pro-Pac (50 rolls) Kodak Ektra Press Gold Asa 400 (PPB)	255.00	1	ea
	Double packs polaroid spectra film at 19.40	77.60	4	ea
		\$3,704.37		
	JUSTIFICATION: These items are needed for criminal investigations conducted by the OIG. Nikon camera equipment is preferable as it is of high quality and in common usage in the law enforcement community. Therefore, specialized lens and other accessories may be borrowed			

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 2 of 2

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

003811

A. REQUISITIONING ORGANIZATION

1. REQUESTER

Kathy Harris

2. PHONE NO.

24457

3. DATE OF REQ.

8/2/90

2. FUNCTIONAL CODE

4. ORGANIZATION (Office/Division/Branch)

OIG

5. BUILDING AND ROOM

MNBB-6715

6. MAIL STOP

MNBB-6715

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division c. Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

Alicia Penaherrera

8/2/90

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

David C. Williams

8/2/90

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE:

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION

(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

from other agencies in limited situations where such equipment ~~is required~~ is required. Penn Camera is the suggested vendor since their prices are discounted for government agencies. These items are needed on an expeditious basis as investigations are on-going where such equipment is required and Penn has items in stock. Suggested Secondary Vendor is Industrial Photographic Products.

Penn Camera
915 E Street, NW
Washington, DC 20224-20004
(202) 347-5777

Industrial Photographic Products
8676 Georgia Avenue
Silver Spring, MD 20910-20910
(301) 587-3600

Ritz Camera
6711 Ritz Way
Beltsville MD
20705

Photopro
10630 Conn Ave
Kens. MD-20895
David Brown
933-3350

953-9611
Lg Co.

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER Debbie Huber	2. PHONE NO. X24659	3. DATE OF REQ. 8/21/90
4. ORGANIZATION (Office/Division/Branch) OIG		
5. BUILDING AND ROOM MNBB 6715		6. MAIL STOP MNBB 6715
7. SHIP TO (Consignee and Destination. Complete Mailing Address)		

1. REQUISITION NUMBER

2. FUNCTIONAL CODE

004127

1990 / 1102

3. REQUIREMENT APPROVED (Signature)

1. REQUISITIONING OFFICER (Signature)

5. ACTION	SIGNATURE	DATE
a. POSTED	BW	8-23-90
b. P.O. ENTRY		
c. FILLED	LIALLY	8-27-90
d. DELIVERED	Debbie Huber	8-27-90
e. COMPLETED	Debbie Huber	8-27-90

B. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

Alicia Penaherrera, OIG

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Mona Hicks, P&AS, OIG Acting Director

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE:		ALLOTMENT SYMBOL 31X0200
FIN NUMBER	B & R NUMBER	AMOUNT FUNDED
		\$
CERTIFIED BY (Signature)		DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
7420-01-NRC 0001	NEED 2 DESK CALCULATORS TO CARRY OUT FOR OFFICE WORK.	2	EA	
7420-010-26118 AS	calculator, canon P9D	1	EA	
ISSUE TAG NO 016670	ISSUE TAG NO CONTROL NO			
7420-010-54484 SA	calculator,	1	EA	
ISSUE TAG NO 002827				
ALREADY change SSH to DEBI HUBER SEND HA when completed				

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

Debbie Huber 8-27-90

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

004281

1990 AUG 30 PM 3

2. FUNCTIONAL CODE

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Kathy Harris

2. PHONE NO.
24457

3. DATE OF REQ
8/29/90

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNRB-6715

6. MAIL STOP
MNRB-6715

3. REQUIREMENT APPROVED (Signature)

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

PP Conner

8-30-90

b. P.O. ENTRY

c. FILLED

PP Conner

9-6-90

d. DELIVERED

W. Chub

9-6-90

e. COMPLETED

PP

9-10-90

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

Alicia Penahererra *Alicia Penahererra* 8/29/90

b. OFFICE DIVISION DIRECTOR OR DESIGNEE (Signature)

Mona Hicks *Mona Hicks* 8/29/90

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE
COLUMN
BLANK

7110-00-NRC-00505

Please provide this office with 10 ergonomic chairs.
CHAIR, ERGONOMIC WORKSTATION
Stock #711000NRC005.

JUSTIFICATION: To provide comfort while working, to prevent back strain, and to allow employees to reach computer keyboard while using computer equipment.

10 EA

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

Charles B. Betcher 9-6-90

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER: Kathy Harris 2. PHONE NO.: 24457 3. DATE OF REQ.: 8/31/90
4. ORGANIZATION (Office/Division/Branch): OIG 5. BUILDING AND ROOM: MNBB 6715 6. MAIL STOP: MNBB-6715
7. SHIP TO (Consignee and Destination, Complete Mailing Address):

B. PROCESSING OFFICES

1. REQUISITION NUMBER: 004332 1990 SEP - 4 PM 2:
2. FUNCTIONAL CODE:
3. REQUIREMENT APPROVED (Signature): [Signature]
4. REQUISITIONING OFFICER (Signature): [Signature]
5. ACTION: Emc SIGNATURE: [Signature] DATE: 9-11-90
a. POSTED: Emc
b. P.O. ENTRY:
c. FILLED: [Signature] 9-7-90
d. DELIVERED:
e. COMPLETED: Emc 9-11-90

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess; are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature): Alicia P. [Signature] 8/31/90
b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature): Mona S. [Signature] 8/31/90

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE: ALLOTMENT SYMBOL 31X0200
FIN NUMBER: B & R NUMBER: AMOUNT FUNDED: \$
CERTIFIED BY (Signature): DATE:

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
	Please pick-up and return to warehouse extra chairs located on the 6 th and 8 th floors of the MNBB.			
	SEE Kathy Harris before picking up chairs (MNBB-6709)			
7110-00-601-9030R	Chair side w/ID ARMS contemp steel	7	EA	Repair
7110-00-NRC-0050R	Chair Ergo- work station Repair	2	EA	Repair
7110-00-957-3419R	Chair sec. EXEC. wood Repair (OAS) when completed	1	EA	Repair
7116-00-602-0229R	Chair Desk contemp steel Repair	1	EA	Repair
7110-00-149-1649A	Chair side w/ARM contemp steel Repair	1	EA	Repair
P-up [Signature] 9-7-90				

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. REQUESTER (Signature): Kathy Harris DATE: 9/7/90

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Kathy Harris

2. PHONE NO.
20-37

3. DATE OF REQ.
9/10/90

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB-8209

6. MAIL STOP
MNBB-6715

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

B. PROCESSING OFFICES

1. REQUISITION NUMBER
004451

2. FUNCTIONAL CODE
1990 SEP 12 PM 5

3. REQUIREMENT APPROVED (Signature)
[Signature] **10/1/90**

4. REQUISITIONING OFFICER (Signature)
[Signature]

5. ACTION
POSTED

6. POSTED
10-5-90

7. P.O. ENTRY

8. FILLED

9. DELIVERED
[Signature] **10-5-90**

10. COMPLETED
10-10-90

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)
Alicia Penaherera
Alicia Penaherera **9/10/90**

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)
[Signature]
9/11/90

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE: ALLOTMENT SYMBOL 31X0200

FIN NUMBER	B & R NUMBER	AMOUNT FUNDED
		\$

CERTIFIED BY (Signature) DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2-9)	3. QUANTITY	4. UNIT	5. LEAVE COLUMN BLANK
7110-00-497 23705	Please deliver one 8 1/2 x 11 locking file cabinet to MNBB-8209. JUSTIFICATION: Locking file cabinet is needed to store sensitive files. "The measures prescribed in NRC Appendix 5201, Part 4, paragraphs B.1 through 7, have been taken and have failed to produce the needed equipment."	1	ea	

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)
Kathy Harris **10/5/90**

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

004633

1990 SEP 27 FH 6:1

A. REQUISITIONING ORGANIZATION

1. REQUESTER

Kathy Harris

2. PHONE NO.

24457

3. DATE OF REQ.

9/20/90

4. ORGANIZATION (Office/Division/Branch)

OIG

5. BUILDING AND ROOM

MNBB-6715

6. MAIL STOP

MNBB-6715

7. SHIP TO (Consignee and Destination. Complete Mailing Address.)

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

BA

10-1-90

b. P.O. ENTRY

c. FILLED

Kacey

10-3-90

d. DELIVERED

W. Chub

10-4-90

e. COMPLETED

W. Chub

10-10-90

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

Alicia Penahererra

Alicia Penahererra

9/20/90

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Mona Hicks

Mona Hicks

9/20/90

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space between Item's)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION

(INCLUDE JUSTIFICATION for items identified under Groups 2-9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

7110-00-NRC-00505

Please provide this office with two ergonomic chairs.

Stock #711000NRC005.

JUSTIFICATION: To provide comfort while working, to prevent back strain, and to allow employees to reach computer keyboard while using computer equipment.

2

EA

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. REQUESTER (Signature)

Kathy Harris

DATE

10/4/90

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET
Retain "Requester's Pending Copy" for record until a copy is returned
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Victoria Francis

2. PHONE NO.
28019

3. DATE OF REQ.
2/9/90

1. REQUISITION NUMBER

021090

1990 FEB 12 PM 12:03

2. FUNCTIONAL CODE

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB - 6715

6. MAIL STOP
BXIA 6715

3. REQUIREMENT APPROVED (Signature)

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

Office of the Inspector General
MNBB - Room 6715

4. REQUISITIONING OFFICER (Signature)

5. ACTION #1 S. Elin

8. POSTED m. Vaccaro 2-12-90

9. P.O. ENTRY

10. FILLED 1/1/90 2-12-90

11. DELIVERED W. H. Foster 2-14-90

12. COMPLETED m. Vaccaro 2-26-90

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

W. H. Foster

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

W. H. Foster

FUNDS AVAILABLE ALLOTMENT SYMBOL 31X0200

FIN NUMBER B & R NUMBER AMOUNT FUNDED

CERTIFIED BY (Signature) DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
7520-00-579-7013	Flip Chart Stand and Flip Chart Pad	1	ea.	
7530-00-619-8850	PAD, EASEL WHITE	1	EA	
Note: Do not use on 12/09/91 or Vicky For use on 12/09/91 or Vicky Please inform when you plan to deliver.				
Must be new Easel for IG				

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature) Victoria Francis DATE 2/4/90

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER *Cheryl Windsor* 2. PHONE NO. *2770* 3. DATE OF REQ. *3/27/90*

4. ORGANIZATION (Office/Division/Branch) *016* 5. BUILDING AND ROOM *MNBB 8607* 6. MAIL STOP *MNBB 6715*

7. SHIP TO (Consignee and Destination, Complete Mailing Address):
*Cheryl Windsor
USNRC
MS MNBB 6715
Wash DC 20555*

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess; are currently fully utilized; and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature): *[Signature]*

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature): *[Signature]*

1. REQUISITION NUMBER

021546

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature):

4. REQUISITIONING OFFICER (Signature):

5. ACTION *#1* SIGNATURE *S. Elin*

a. POSTED *m. Vaccaro* *4-3-90*

b. P.O. ENTRY

c. FILLED *Herron* *4-5-90*

d. DELIVERED *Old Chub* *4-5-90*

e. COMPLETED *m. Vaccaro* *4-5-90*

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature):

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE
COLUMN
BLANK

4802
8460-00-847-8402

*Briefcase, Tan, Antiquarian
leather, 17 5/8" x 12" x 4"*

2

EA

*Justification:
Items needed for large asset
quantities of material while
on travel*

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature): *[Signature]*

DATE

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

021561

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Mona Hicks

2. PHONE NO.
X24315

3. DATE OF REQ.
4/3/90

2. FUNCTIONAL CODE

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 6704

6. MAIL STOP
MNBB 6704

3. REQUIREMENT APPROVED (Signature)

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

OIG (Cheryl Windsor)
MNBB - 8th Floor
LEAVE IN HALLWAY INSIDE KEY CARD DOOR

4. REQUISITIONING OFFICER (Signature)

#1 S. Eslin

5. ACTION

a. POSTED

m. Vaccaro

DATE

4.4.90

b. P.O. ENTRY

c. FILLED

Heron 4.4.90

d. DELIVERED

W. Chisholm - 4.5.90

e. COMPLETED

m. Vaccaro 4.5.90

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess; are currently fully utilized; and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

9. PROPERTY CUSTODIAN (Signature)

Tonya Russell, OIG

Tonya Russell 4/3/90

10. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

William Foster, Director, F&AS, OIG

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION

(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

8115-00-NRC-
0001X

PACKING BOXES FOR MOVE ON 4/11/90

285

EA

BOXES TO BE DELIVERED TO OPEN AREA INSIDE THE OIG KEY CARD DOORWAY ON 8TH FLOOR.

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

11. REQUISITION (Signature)

Tonya Russell

DATE

7/5/90

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

021691

2. FUNCTIONAL CODE

A. REQUISITIONING ORGANIZATION

1. REQUESTER

Cheryl Windsor

2. PHONE NO

27170

3. DATE OF REQ

4/19/90

4. ORGANIZATION (Office/Division/Branch)

OIG

5. BUILDING AND ROOM

MNBB 8707

6. MAIL STOP

MNBB 6715

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

Cheryl Windsor

MS MNBB 6715

Room 8707

Office of the Inspector General

Washington, DC 20555

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

S. Eslin

4-25-90

b. P.O. ENTRY

c. FILLED

Hera

4-26-90

d. DELIVERED

W. Chul

4-26-90

e. COMPLETED

M. Vaccaro

4-27-90

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully inventoried, for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential official purposes.

a. PROPERTY CUSTODIAN (Signature)

William H. Foster

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

William H. Foster

C. CERTIFICATION OF FUNDS

ALLOTMENT SYMBOL 31X0200

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

8115001178249

2. DESCRIPTION

(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

Record Holding Boxes

3. QUANTITY

20

4. UNIT

EA

LEAVE COLUMN BLANK

JUSTIFICATION:

Boxes needed to retire audit and investigative files.

The material and/or services itemized above have been received in the quantity and quality specified except as otherwise noted.

7. RECIPIENT (Signature)

DATE

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 01

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER
021692

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Cheryl Windsor

2. PHONE NO.
27170

3. DATE OF REQ.
4/19/90

2. FUNCTIONAL CODE

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 8707

6. MAIL STOP
MNBB 6715

3. REQUIREMENT APPROVAL (Signature)

4. REQUISITIONING OFFICER (Signature)

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

**Cheryl Windsor
MS MNBB
Room 8707
USNRC
Washington, Dc 20555**

5. ACTION	SIGNATURE	DATE
a. POSTED	<i>Elin</i>	5-8-90
b. P.O. ENTERED		
c. FILLED	<i>Henry</i>	5-9-90
d. DELIVERED	<i>J. H. Foster</i>	5-9-90
e. COMPLETED	<i>W. H. Foster</i>	5-10-90

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

William H. Foster

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

William H. Foster

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE		ALLOTMENT SYMBOL 31X0200
FIN NUMBER	B & R NUMBER	AMOUNT FUNDED
		\$
CERTIFIED BY (Signature)		DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
615000NRC0001X	Power Strip (multiple plug unit) <u>JUSTIFICATION</u> Power strip needed for equipment due to lack of wall receptacles.	2	EA	

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

3. RECIPIENT (Signature)

DATE

William H. Foster **5/9/90**

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

021894

2. FUNCTIONAL CODE

1. REQUESTER

Cheryl Windsor

2. PHONE NO.

27270

3. DATE OF REQ.

5/16/90

4. ORGANIZATION (Office/Division/Branch)

OIG

5. BUILDING AND ROOM

MNBB 8707

6. MAIL STOP

MNBB 6715

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

Cheryl Windsor

MS MNBB 6715

Room 8707

USNRC

Washington, DC 20555

OIG

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

9. PROPERTY CUSTODIAN (Signature)

~~XXXXXXXXXX~~ Tonya Russell

10. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Monica A. Hicks, Acting Director

3. REQUISITION APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

Eulin

5-24-90

b. P.O. ENTRY

c. FILLED

Herron

5-24-90

d. DELIVERED

W. Chalk

5-24-90

e. COMPLETED

M. Vancuro

5-29-90

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION

(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

615000NRC0001X

Power Strip

2

EA

~~615000NRC0001X~~

Electric Pencil Sharpener

1

EA

JUSTIFICATION

Power strip needed for equipment due to lack of wall receptacles. Sharpener needed for personnel that relocated on during move.

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
RUSSELL IRISH

2. PHONE NO.
492-9032

3. DATE OF REQ.
7/9/90

4. ORGANIZATION (Office/Division/Branch)

OIG

MHBB

5. BUILDING AND ROOM

6715

7. SHIP TO (Consignee and Destination: Complete Mailing Address)

RUSSELL IRISH

OIG

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

1. REQUISITION NUMBER

022210

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

S. Elin

5. ACTION

SIGNATURE

DATE

a. POSTED

Elin

7-10-90

b. P.O. ENTRY

c. FILLED

Herron

7-10-90

d. DELIVERED

Oil Check - 7-12-90

e. COMPLETED

M. Vanore 7-13-90

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

4460-00-NRC-0001X

AIR FILTER MACHINES

2

(1 FOR IRISH AND 1 FOR Tom Blatchford)

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

Tom Blatchford 7-12-90

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

022762

90 SEP 18 AM 10:21

A. REQUISITIONING ORGANIZATION

1. REQUESTER

Alicia Penaherrera

2. PHONE NO.

27301

3. DATE OF REQ.

9/13/90

2. FUNCTIONAL CODE

4. ORGANIZATION (Office/Division/Branch)

OIG

5. BUILDING AND ROOM

MNBB 6715

6. MAIL STOP

MNBB 6715

3. REQUIREMENT APPROVED (Signature)

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

Elmo Allen

USNRC

OIG

MNBB 6715

4. REQUISITIONING OFFICER (Signature)

S. Eslin 9-18-90

5. ACTION

SIGNATURE

DATE

6. POSTED

Eslin

9-18-90

7. P.O. ENTRY

8. FILLED

Hess

9-18-90

9. DELIVERED

W. Eslin

9-19-90

10. COMPLETED

Eslin

9-20-90

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

Alicia Penaherrera

Alicia Penaherrera

9/13/90

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Mona S. Eslin

9/13/90

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2-9)	3. QUANTITY	4. UNIT	5. LEAVE COLUMN BLANK
0460-00-847-4802	Case, Dispatch Artificial Leather CID-A-A-1519, Brown 17-3/4 x 12-1/4 x 3-3/4	1	EA	

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

Alicia Penaherrera

DATE

9/19/90

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 1 of 1

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUPPLY THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

100091

2. FUNCTIONAL NUMBER

100091

1990 OCT - 8 AM 8

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

#2

SIGNATURE

DATE

6. POSTED

AP Conway

11-3-90

7. P.O. ENTRY

8. FILLED

AP Conway

9. DELIVERED

Herrera

10/1/90

10. COMPLETED

AP Conway

10/3/90

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION

(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

The following items need to be returned to the warehouse.

End table

NRC 005525

Typewriter

NRC 001213

Typewriter

7105-00-NRC-0002 S

5 pictures — CHECK FOR NRCTAS H's.

7105-00-NRC-0002 R

3 bulletin boards — 0045

7110-00-113-0433 S

2 tables

7195-00-NRC-0014 X

small locking one drawer file

7195-00-412-9448 R

7460-00-NRC-0001 R

7110-00-NRC-0032 R

In room 8607

7110-00-NRC-0007 S

typewriter table

7110-00-685-5534 S

computer table

7110-00-NRC-0021 S

desk

7110-00-NRC-0024 R

printer table

7110-00-NRC-0019 S

7110-00-143-0825 R

LOAD WHEN COMPLETED

CROSS REF REQ 100092

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECEIPT (Signature)

DATE

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH-

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Carliotta Blatchford

2. PHONE NO.
492-9093

3. DATE OF REQ
10/22/90

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 6715

6. MAIL STOP
MNBB 6715

7. SHIP TO (To consignee and Destination. Complete Mailing Address)

1. REQUISITION NUMBER

100294

1991 OCT 24 PM 3:

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION SIGNATURE

a. POSTED

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess; are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

Alicia Penaherrera
10/27/90

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Mona Hicks David/H. Allen
10/22/90

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

Please provide the OIG's Room #6714 with the following furniture for a new employee:

"CLASS A" bookcase

1 EA

Legal size file cabinet (this file cabinet will be in Rm. 6716, IG's Office)

1 EA

Justification: This legal size cabinet will secure sensitive material.

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

100301

100 OCT 25 '90

2. FUNCTIONAL CODE

A. REQUISITIONING ORGANIZATION

1. REQUESTER

Kathy Harris

2. PHONE NO.

24457

3. DATE OF REQ.

9/25/90

4. ORGANIZATION (Office/Division/Branch)

OIG

5. BUILDING AND ROOM

MNBB-6715

6. MAIL STOP

MNBB-6715

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

Bar

10/3/90

b. P.O. ENTRY

c. FILLED

Al Clark

10-30-90

d. DELIVERED

e. COMPLETED

Bar

10-3/90

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

9. PROPERTY CUSTODIAN (Signature)

Alicia Penahererra

9/25/90

10. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Mona Hicks

9/25/90

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

Heaven to
art 10/25/90

Please pick-up and return to warehouse the following items from MNBB-6714:

1 long conference table

1 medium table

3.2 leather/wood executive chairs

1 flip chart (without the legs) STOCK

7520-00-579-7013

1 EA. STOCK

7110-00-959-4754 S CH AIR, SIDE WITH ARMS EXEC WOOD

2 EA STOCK

7110-00-959-4754 R CH AIR, SIDE WITH ARMS EXEC WOOD

1 EA REPAIR

7110-00-267-6980 S TABLE, OFF, 72x36, EXEC. WOOD TRAD

1 EA STOCK

7110-00-264-5236 S TABLE, OFF 48x36, EXEC WOOD TRAD

1 EA STOCK

LOAD WHEN COMPLETED

P-UP Al Clark

10-30-90

1. All and/or services itemized above have been received in the quantity and quality specified, otherwise noted.

7. RECEIVING (Signature)

DATE

10/3/90

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

LOW INSTRUCTIONS ON REVERSE OF FORM SET
FOR REGISTRATION AND COPY TO INDICATE THE BOOK IS BEING
BUILT THE FORM SET AND FROM WHICH AN APPROVED BOOK

A. FIORELLI ORGANIZATION

1998, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

Victoria Fra. 6. 20

28518

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

VERIFIED TRUE

512

2000年 第2期

[Faint handwritten notes at the bottom of the page]

이제부터는, 내게는 '내'라는 단어가 사라졌다. '우리'라는 단어가 생겼다. '우리'라는 단어가 생겼다는 것은, '나'라는 단어가 사라졌다는 것을 의미한다. '나'라는 단어가 사라졌다는 것은, '나'라는 단어가 사라졌다는 것을 의미한다. '나'라는 단어가 사라졌다는 것은, '나'라는 단어가 사라졌다는 것을 의미한다.

1. 1950年10月1日，中华人民共和国成立，标志着中国历史进入了一个新的纪元。这一天，中国人民在经历了长期的苦难和斗争后，终于迎来了国家的统一和民族的解放。

[Signature]

Alice Bonadonna

11/27/92

1990年12月10日

Mona B. B. B.

2007/06/15

2. AFGWCC-10 - 10871341 T-108 A-10871341

1. $\mu = 1.000 \times 10^3$ m

このように、 $\mathcal{H}$ は $\mathcal{H}_1$ と $\mathcal{H}_2$ の直和である。したがって、 $\mathcal{H}$ は $\mathcal{H}_1$ と $\mathcal{H}_2$ の直和である。

一、二、三、四、五、六、七、八、九、十、十一、十二、十三、十四、十五、十六、十七、十八、十九、二十、二十一、二十二、二十三、二十四、二十五、二十六、二十七、二十八、二十九、三十、三十一、三十二、三十三、三十四、三十五、三十六、三十七、三十八、三十九、四十、四十一、四十二、四十三、四十四、四十五、四十六、四十七、四十八、四十九、五十、五十一、五十二、五十三、五十四、五十五、五十六、五十七、五十八、五十九、六十、六十一、六十二、六十三、六十四、六十五、六十六、六十七、六十八、六十九、七十、七十一、七十二、七十三、七十四、七十五、七十六、七十七、七十八、七十九、八十、八十一、八十二、八十三、八十四、八十五、八十六、八十七、八十八、八十九、九十、九十一、九十二、九十三、九十四、九十五、九十六、九十七、九十八、九十九、一百。

7-10-68

STATE EXPENSE

7140-00-916-58405 SOFA, LEATHER, EXEC WOOD TRAD 1 EA STOCK

2. WHEN COMPLETED

Bill Chas 11-7-90

Miss Buchanan 11/7/90

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 1 of 2

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER: **Kathy Harris**
2. PHONE NO.: **24457**
3. DATE OF REQ: **11/16/90**
4. ORGANIZATION (Office/Division/Branch): **OIG**
5. BUILDING AND ROOM: **MNBB-6709**
6. MAIL STOP: **MNBB-6715**

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

**WAREHOUSE DELIVERY
REQUIRED**

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division/Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature): *[Signature]*
Alicia Penabazerra
b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature): *[Signature]*
John D. Phillips
11/19/90

B. PROCESSING OFFICES

1. REQUISITION NUMBER: **100587**
2. FUNCTIONAL CODE: **40-20-65-26-0 D2394**
3. REQUIREMENT APPROVED (Signature): *[Signature]*
4. REQUISITIONING OFFICER (Signature): *[Signature]*
5. ACTION: **POSTED**
6. P.O. ENTRY: **3-6-91**
7. DELIVERED: **3-7-91**
8. COMPLETED: **3/5/91**

FUNDS AVAILABLE: **141**
FIN NUMBER: **D23781**
B & R NUMBER: **140-20-65-310**
AMOUNT FUNDED: **\$14,650**
CERTIFIED BY (Signature): *[Signature]*
DATE: **12/14/90**

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	5. LEAVE COLUMN BLANK
-90 12- 119 WH EQUIP. IS RECEIVED TAG NO 032803 032804	The OIG is requesting the purchase of the following items: Recorder, NAGRA JBR ✓ \$ 5,460 Including 2 SAM microphones with 4 foot cable ✓ 1 SCAM remote start/stop cable 3 feet ✓ 1 set of batteries ✓ 2 CM-9 tape ✓ Stereo Playback Unit that has time base ✓ 8,500 corrector for tapes made on JBR (specifically designed for JBR recorder) 10 CM-9 cassette tape for JBR (2 hrs. of play) ✓ 250. (\$25.00 per each cassette) SAM-25 microphone with 25 foot cable for JBR ✓ 225.00 #103 Zero Aluminum case ✓ 215. <u>\$14,650</u>	1 ea 10 ea 1 ea 1 ea		
Approved: <i>[Signature]</i> John D. Phillips, Chief, PAVSB	The vendor is currently holding the above items at a discount rate for the OIG for a short period of time. The vendor is: NAGRA USA, Inc. 19 West 44th Street New York, NY 10036 (212) 840-0999			

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature): *[Signature]*
DATE: **3-7-91**

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 2 of 2

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Kathy Harris

2. PHONE NO.
24457

3. DATE OF REQ
11/16/90

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB-6709

6. MAIL STOP
MNBB-6715

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

**WAREHOUSE DELIVERY
REQUIRED**

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

9. PROPERTY CUSTODIAN (Signature)
Alicia Penaherrera **11/20/90**

10. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)
Mark S. Hicks **11/20/90**

B. PROCESSING OFFICES

1. REQUISITION NUMBER
100587

2. FUNCTIONAL CODE
40-20-56-26-0 D2394

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION **#1** SIGNATURE **[Signature]** DATE **11-23-91**

6. POSTED

7. P.O. ENTRY

8. FILLED

9. DELIVERED

10. COMPLETED

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE: ALLOTMENT SYMBOL **31X020U**

FIN NUMBER	B & R NUMBER	AMOUNT FUNDED
		\$

CERTIFIED BY (Signature) DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	5. LEAVE COLUMN BLANK
-90 12- John D. Phillips, PAUSB:DRIPS	JUSTIFICATION: These items are needed for criminal investigations conducted by the OIG. NAGRA USA of New York is the preferred vendor at this time because they are offering a discount price to the OIG for a short period of time. These items are designed specifically for law enforcement agencies. There is no comparable product available through any other source. SEE ATTACHED LETTER. EQUIP IS RECEIVED TAG PO 032803 032804			

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. REQUISITION (Signature) **[Signature]** DATE **3/17/91**

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 1 of 2

FOR LOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Kathy Harris

2. PHONE NO.
24457

3. DATE OF REQ
11/16/90

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNEB-6709

6. MAIL STOP
MNEB-6715

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

**WAREHOUSE DELIVERY
REQUIRED**

B. PROCESSING OFFICES

1. REQUISITION NUMBER
100587

2. FUNCTIONAL CODE
40-20-65-26-0 D2394 lls

3. REQUIREMENT APPROVED (Signature)
[Signature]

4. REQUISITIONING OFFICER (Signature)
[Signature]

5. ACTION
a. POSTED
b. P.O. ENTRY
c. FILLED
d. DELIVERED
e. COMPLETED

SIGNATURE
[Signature]

DATE
11-16-90

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)
[Signature]
TONYA 11/22/90

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)
[Signature] 11/1/90

FUNDS AVAILABLE: **1-4**

ALLOTMENT SYMBOL 31X0200

FIN NUMBER
D23781

B & R NUMBER
140-20-65-310

AMOUNT FUNDED
\$14,650

CERTIFIED BY (Signature)
[Signature]

DATE
12/14/90

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for Items Identified under Groups 2-9)	3. QUANTITY	4. UNIT	5. LEAVE COLUMN BLANK
12-90 119	The OIG is requesting the purchase of the following items: Recorder, NAGRA JBR Including 2 SAM microphones with 4 foot cable 1 SCAM remote start/stop cable 3 feet 1 set of batteries 2 CM-9 tape	\$ 5,460	1 ea	
12-90 119	Stereo Playback Unit that has time base corrector for tapes made on JBR (specifically designed for JBR recorder)	8,500	1 ea	
12-90 119	10 CM-9 cassette tape for JBR (2 hrs. of play) (\$25.00 per each cassette)	250.	10 ea	
12-90 119	SAM-25 microphone with 25 foot cable for JBR	225.00	1 ea	
12-90 119	#103 Zero Aluminum case	215.	1 ea	
12-90 119	The vendor is currently holding the above items at a discount rate for the OIG for a short period of time. The vendor is : NAGRA USA, Inc. 19 West 44th Street New York, NY 10036 (212) 840-0999	\$14,650		

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)
[Signature]

DATE
3/7/91

PURCHASE ORDER

POINT OF ISSUE: U.S. NUCLEAR REGULATORY COMMISSION

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

ORDER NUMBER: DR-91-0518
DATE: 1/30/91
REQUISITION NUMBER: 100587

INSTRUCTIONS: See billing address, lower left corner of this form.

PURCHASE ORDER PER YOUR _____ OF _____
DELIVERY ORDER UNDER CONTRACT NUMBER _____ CM

APPROPRIATION/ALLOTMENT: 31X0200.140
FIN: D23781
B & R NUMBER: 140-20-65-310

TO (Seller):
Phi Technologies, Inc.
Attn: Robert Gelernter
4505 North Stiles
Oklahoma City, OK 73105

CONSIGNEE AND DESTINATION (SHIP TO NRC WAREHOUSE UNLESS OTHERWISE SPECIFIED):

U.S. Nuclear Regulatory Commission
5000 Boiling Brook Parkway
Rockville MD 20852

DELIVERY FOB: Shipping Point
PLACE OF INSPECTION AND ACCEPTANCE: _____
DATE: _____

DELIVERY DATE: 4 - 6 weeks ARO
DISCOUNT PAYMENT TERMS: NET 30

PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS SHEET AND ON THE ATTACHED, IF ANY, EXCEPT THAT ANY SUCH TERMS WHICH MIGHT BE INCONSISTENT WITH THE TERMS OF ANY EXISTING FEDERAL CONTRACT OR AGREEMENT UNDER WHICH THIS ORDER IS PLACED WILL NOT APPLY.

☒ NEGOTIATED PURSUANT TO THE AUTHORITY OF 41 USC 252(C) (3).

ITEM NO	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Purchase the following equipment:				
1.	Recorder, NAGRA JBR Including 2 SAM microphones with 4 foot cable, 1 SCAM remote start/stop cable 3 feet, 1 set of batteries and 2 CM-9 tapes	1	EA	\$ 7,381.00	\$ 7,381.00
2.	Stereo Playback Unit, NAGRA	1	EA	\$12,765.00	\$12,765.00
3.	Cassette Tape CM-9 for Recorder (2 Hr. of play)	10	EA	\$ 38.00	\$ 380.00
4.	SAM-25 Microphone with 25 foot cable	1	EA	\$ 225.00	\$ 225.00
5.	No. 103 Zero Aluminum Case	1	EA	\$ 235.00	\$ 235.00
	Estimated Shipping Cost			\$	2.00
	CONFIRMING ORDER - DO NOT DUPLICATE				
	Warranty: 180 days from date of shipment from factory.				

PERSON TO CONTACT REGARDING THIS ORDER

TELEPHONE
AREA CODE: 301 NUMBER: 492-7520

TOTAL

\$20,669.00

SUBMIT INVOICE TO THE ADDRESS AND ACCORDANCE WITH INSTRUCTIONS ON REVERSE (P.O. NUMBER MUST BE INCLUDED) AND FORWARD TO:

U.S. NUCLEAR REGULATORY COMMISSION
OFFICE OF THE CONTROLLER
DIVISION OF ACCOUNTING AND FINANCE
WASHINGTON, D.C. 20555

SIGNATURE AND TYPE NAME

Eileen Niemeyer

CONTRACTING OFFICER

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER

LISA HOSTON

2. PHONE NO.

492-4457

3. DATE OF REQ.

11/23/90

4. ORGANIZATION (Office/Division/Branch)

5. BUILDING AND ROOM

6. MAIL STOP

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

OIG
HN-8304

B. PROCESSING OFFICES

1. REQUISITION NUMBER

100598

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

Bar

11-23-90

b. P.O. ENTRY

c. FILLED

Ruxley

11-26-90

d. DELIVERED

W. J. Clark

11-27-90

e. COMPLETED

Bar

11-25-90

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31XU200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

CERTIFIED BY (Signature)

DATE

a. PROPERTY CUSTODIAN (Signature)

Charles R. Johnson

11/23/90

b. OFFICE DIVISION DIRECTOR OR DESIGNEE (Signature)

J. E. Burton

John E. Burton, Chief, IRM/DCTG/ASS

11/23/90

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE
COLUMN
BLANK

7025060741A2

032016

Please deliver the following ADP Equipment from warehouse to room indicated above:

EPSON FX 850 PRINTER S/N N1091154

1 EA

PLEASE DELIVER ON 27 NOVEMBER 1990.
PLEASE CALL KAREN MCELYEA ON X28906 27 NOVEMBER
SO ARRANGEMENTS CAN BE MADE WITH USER AND CONTRACTOR

90-0560

7. RECIPIENT (Signature)

DATE

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

K. M. Egan

11-27-90

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER **100755** 1000 DEC -6 PM 5

A. REQUISITIONING ORGANIZATION

1. REQUESTER **Kathy Harris** 2. PHONE NO. **24452** 3. DATE OF REQ. **11/30/90**

4. ORGANIZATION/Office/Division/Branch **OIG** 5. BUILDING AND ROOM **MNBB-6707** 6. MAIL STOP **MNBB-6715**

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

ACTION	SIGNATURE	DATE
a. POSTED	<i>BB Conner</i>	12-6-90
b. P.O. ENTRY		
c. FILLED	<i>Rixx</i>	12-10-90
d. DELIVERED	<i>Chad</i>	12-10-90
e. COMPLETED	<i>ems</i>	12-11-90

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature) *Alicia Penaherrera* 11/30/90
Alicia Penaherrera

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature) *Mona S. Hicks* 11/30/90
Mona Hicks

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE		A. MENT SYMBOL 31X0200	
FIN NUMBER	B & R NUMBER	AMOUNT FUNDED	
		\$	
CERTIFIED BY (Signature)		DATE	

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
3660-D10-14436-AC	Please provide this office with one shredder. The shredder will be placed in MNBB-6707. JUSTIFICATION: The shredder will be used to destroy sensitive unclassified information within the OIG. SHREDDMASTER, MODEL 1600 NECTAS # 005287 <i>Wayne S. Burnside</i> Wayne Burnside, Security 11/5/90			

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. REQUESTER (Signature)

DATE **12/10/90**

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Kathy Harris

2. PHONE NO.
24457

DATE OF REQ.
2/10/90

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB-6709

6. MAIL STC
MNBB-6715

7. SHIP TO (Consignee and Destination. Complete Mailing Address.)

B. PROCESSING OFFICES

1. REQUISITION NUMBER

100769

1990 DEC 10 PM 2

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

ACTION	SIGNATURE	DATE
a. POSTED	<i>Emc</i>	12-11-90
b. P.O. ENTRY		
c. FILLED	<i>Mr. Polard</i>	12-13-90
d. DELIVERED	<i>Mr. Chub</i>	12-14-90
e. COMPLETED	<i>Mr. [Signature]</i>	12-17-90

8. APPROVAL (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)
Mona S. Hicks
Alicia Penaherrera **12/10/90**

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)
Mona S. Hicks **12/10/90**

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE		ALLOTMENT SYMBOL 31X0200
FIN NUMBER	B & R NUMBER	AMOUNT FUNDED
		\$
CERTIFIED BY (Signature)		DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
719500NRC0003S	Please deliver three (3) coat trees to MNBB 6709 so that employees can hang their coats up instead of sitting on them daily. (Carlotta) (Vicky) (Kathy, Tonya)	3	EA	

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

RECEIVED (Signature) *[Signature]* **12/14/90**

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 1 of 1

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

100889

2. FUNCTIONAL CODE

1-60009

1990 DEC 20 PM 4

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

AP Council

5. ACTION

SIGNATURE

DATE

a. POSTED

AP Council

12/4/90

b. P.O. ENTRY

c. FILLED

AP Council - 12-28-90

d. DELIVERED

RIDGECY

12/31/90

e. COMPLETED

AP Council

1-03-91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

A. REQUISITIONING ORGANIZATION

1. REQUESTER

Kathy Harris

2. PHONE NO.

24457

3. DATE OF REQ.

12/19/90

4. ORGANIZATION (Office/Division/Branch)

OIG

5. BUILDING AND ROOM

MNBB-6708

6. MAIL STOP

MNBB-6715

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

U. S. Nuclear Regulatory Commission
Mailstop: MNBB-6715
Washington, DC 20555

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

Alicia Penaherrera

12/19/90

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Mona Hicks

12/19/90

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

711000 WFN 00035

CHAIR, OPERATOR, W/A, 8820.

1 EA

Please order one ergonomic chair for Mona S. Hicks. As stated in the attached Dr.'s note, the employee currently suffers from back strain and needs a chair that will support her back.

APPROVAL TO ISSUE THIS CHAIR
OBTAINED FROM R. THOMPSON, CHIEF,
PPBE *(Signature)*

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. ALLOTMENT (Signature)

Mona S. Hicks

DATE

12/31/90

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

100996

2. FUNCTIONAL CODE

160896

1991 JAN -4 PM 2:1

A. REQUISITIONING ORGANIZATION

1. REQUESTER

Cheryl Windsor

2. PHONE NO.

27176

3. DATE OF REQ.

1/3/91

4. ORGANIZATION (Office/Division/Branch)

DIG

5. BUILDING AND ROOM

MNBB 8707

6. MAIL STOP

MNBB 6715

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

USNRC

MS MNBB 6715

Room 8707

3. REQUIREMENT APPROVED (Signature)

Cheryl Windsor 1/3/91

4. REQUISITIONING OFFICER (Signature)

#2 D. Penaherrera

5. ACTION

#2

SIGNATURE

A.L. QB

DATE

1-10-91

a. POSTED

b. P.O. ENTRY

c. FILLED

W. Chant 1-10-91

d. DELIVERED

Pen

1-14-91

e. COMPLETED

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess; are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

Alicia Penaherrera

Alicia Penaherrera 1/3/91

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Mona Hicks

Mona Hicks

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

F IN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

911000-926-93105

SAFE 2DR, MISC 5REL

JUSTIFICATION

Classified safe no longer needed.

1

EA

stock

Approved: *Wayne S. Bernhardt*
Dir. of Sec. 1/7/91

LOAD WHEN COMPLETED

Cheryl Windsor

The material and/or services itemized above have been received in the quantity and quality specified except as otherwise noted.

7. RECIPIENT (Signature)

Cheryl Windsor

DATE

1-10-91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 1 of 1

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

101059

2. FUNCTIONAL CODE

1001 11/14/91

A. REQUISITIONING ORGANIZATION

1. REQUESTER

T. Russell

2. PHONE NO.

29093

3. DATE OF REQ

1/11/91

4. ORGANIZATION (Office/Division/Branch)

OIG

5. BUILDING AND ROOM

MNBB 8103

6. MAIL STOP

MNBB 6715

3. REQUIREMENT APPROVED (Signature)

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

MNBB 8103

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designer.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

9. PROPERTY CUSTODIAN (Signature)

Alicia Penaherrera

11/11/91

10. OFFICE DIVISION DIRECTOR OR PERSONNEL (Signature)

Mona Hicks, OIG

11/11/91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & H NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2-9)

3. QUANTITY

4. UNIT

LEAVE
COLUMN
BLANK

7110-00-NR-00775

PRINTER STAND - Medium Oak (24 x 24)

1

ea

JUSTIFICATION: New employee (Attorney)

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

11. RECIPIENT (Signature)

DATE

(5-85)
NRCM 5201,
PART IV

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
T. Russell2. PHONE NO
24660-3. DATE OF REQ
1/10/91

1. REQUISITION NUMBER

101151

2. FUNCTIONAL CODE

1591 JAN 24

4. ORGANIZATION (Office/Division/Branch)
OIG5. BUILDING AND ROOM
MNBB 81036. MAIL STOP
MNBB 6715

3. REQUIREMENT APPROVED (Signature)

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

MNBB 8103

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

8. APPROVALS (Items identified under Groups 2 th.ugh 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

Alicia Penaherrera

1/10/91

b. OFFICE DIVISION DIRECTOR OR DESIGNEE (Signature)

Mona Hicks, OIG

1/12/91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE:

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE
COLUMN
BLANK7110-00-964
75165

1 Desk Chair Executive Wood

1

ea

JUSTIFICATION: New employee (Attorney)

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

REC (62-N1) (Signature)

DATE

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICE

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER: **Kathy Harris**
2. PHONE NO.: **24457**
3. DATE OF REQ.: **1/29/91**

4. ORGANIZATION (Office/Division/Branch): **OIG**
5. BUILDING AND ROOM: **MNBB-8203**
6. MAIL STOP: **MNBB-6715**

7. SHIP TO (Consignee and Destination, Complete Mailing Address):

1. REQUISITION NUMBER: **101248**

2. FUNCTIONAL CODE: **EN 1131**

3. REQUIREMENT APPROVED (Signature):

4. REQUISITIONING OFFICER (Signature): *[Signature]*

5. ACTION: **#1** SIGNATURE: *[Signature]* DATE: **2-1-91**

6. POSTED:

7. P.O. ENTRY:

8. FILLED: *[Signature]* **2-5-91**

9. DELIVERED: *[Signature]* **2-5-91**

10. COMPLETED: *[Signature]* **2-7-91**

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature): *[Signature]*
Alicia Penaherrera **1/29/91**

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature): *[Signature]*
Mona Hicks **1/29/91**

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE: ALLOTMENT SYMBOL 31X0200

FIN NUMBER	B & R NUMBER	AMOUNT FUNDED
		\$

CERTIFIED BY (Signature): DATE:

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	5. LEAVE COLUMN BLANK
7110-00-149-16305	8108 Please deliver one desk to MNBB-8203. This desk is to be used for a new OIG employee.	1	EA	

[Handwritten notes and stamps]

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. REQUESTER (Signature): *[Signature]* DATE: **2/5/91**

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Alicia Penaherrera

2. PHONE NO.
27301

3. DATE OF REQ.
1/31/91

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 8604

6. MAIL STOP
MNBB 6715

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

MNBB 8604

B. PROCESSING OFFICES

1. REQUISITION NUMBER

101386

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

6. POSTED

7. P.O. ENTRY

8. FILLED

9. DELIVERED

10. COMPLETED

101386

101386

101386

101386

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101386

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101386

101386

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31K0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

7110-00-290-0368 S

Please provide furniture listed below for new employee in Room 8604.

--Class A bookcase, 2 DR, ELEGWOOD

1 EA

7110-00-ARC-6025 S

--Work station (48 x 24) MEDIUM OAK and printer stand

1 EA

7110-00-ARC-0076 S

ORGANIZER, WORKSTATION, MEDIUM OAK

1 EA

7110-00-149-2047 S

--Round table 40" or 52" 54"

1 EA

7110-00-ARC-0077 S

STAND, PRINTER, 24x24, MEDIUM OAK

1 EA

7195-00-ARC-0003 S

--Coat tree COSTUMER, WARP, 60x60x60

1 EA

This equipment is for a new SES IG employee.

NOT AVAILABLE -

Vinyl lawson executive chair

1

"The measures prescribed in NRC Appendix 5201, Part 4, paragraphs 8.1 through 7, have been taken and have failed to produce the needed equipment."

Office/Division Director or Designee

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

Alicia Penaherrera

DATE

2/27/91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

101652

101 142-5 118

2. FUNCTIONAL CODE

A. REQUISITIONING ORGANIZATION

1. REQUESTER

Alicia Penaherrera

2. PHONE NO.

27301

3. DATE OF REQ.

2/20/91

4. ORGANIZATION (Office/Division/Branch)

OIG

5. BUILDING AND ROOM

MNBB 8607

6. MAIL STOP

MNBB 6715

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

[Signature]

5. ACTION

[Signature]

DATE

6. POSTED

[Signature]

3/6/91

7. P.O. ENTRY

8. FILLED

[Signature]

3-11-91

9. DELIVERED

[Signature]

3-14-91

10. COMPLETED

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess; are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

9. PROPERTY CUSTODIAN (Signature)

[Signature]
Alicia Penaherrera

2/25/91

10. OFFICE DIVISION DIRECTOR OR DESIGNEE (Signature)

[Signature]
Mona Hicks, Director, P&A

2/28/91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE
COLUMN
BLANK

Please return the following items to the warehouse:

--TI-2550 III Calculator (NRC 005014) - SIH

FRED HEFFR 1

--Hewlett-Packard Calculator with adapter (NRC 001957) - SIH

Anthony Lipana 1

--Steel desk, Room 8310-Desk has typewriter table.

--Dispatch Case (NRC 009701) - SIH

mark Resner 1

--General Electric Recorder Micro Cassette (NRC 01087) - SIH

mark Resner 1

CHECK/UPDATE PICS
WHEN COMPLETE

PULL 119 +
change SIH
+ OPAC when
EXC2 completed

* cross *[Signature]* 101687

[Signature] 101 118-8 101687

PLACE DIRECTLY IN EXCESS

7. RECIPIENT (Signature)

[Signature]

DATE

3/11/91

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FULLY INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requisitioner's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

101687

2. FUNCTIONAL CODE

1991 MAR -6 AM 8

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

#2 P. Smith

3/13/91

b. P.O. ENTRY

c. FILLED

W. Chel 3-11-91

d. DELIVERED

e. COMPLETED

P. Smith 3/13/91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

7110-01-015-1361A

DESK, RP, COMTEMP STEEL

1

EA

REPAIR

Steel desk,

7110-01-016-8719A

DESK ATTACHMENT, SEC, LEFT HAND, COMTEMP STEEL

1

EA

REPAIR

miss ref rec 101652

NRC 444490

21 WE -3

Load when completed

W. Chel 3-11-91

The material and/or service itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

William Glenn

DATE

3-11-91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Alicia Penaherrera

2. PHONE NO.
27301

3. DATE OF REQ.
3/11/91

1. REQUISITION NUMBER

101776

1991 MAR 12 PM 5:

2. FUNCTIONAL CODE

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 8608

6. MAIL STOP
MNBB 6715

3. REQUIREMENT APPROVED (Signature)

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

**USNRC
OIG
Room 8608**

4. REQUISITIONING OFFICER (Signature)

5. ACTION #1 SIGNATURE DATE

a. POSTED **3/13/91**

b. P.O. ENTRY

c. FILLED **3-14-91**

d. DELIVERED **3-15-91**

e. COMPLETED **3-17-91**

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)
Alicia Penaherrera 3/11/91
Alicia Penaherrera

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)
Deborah L. Huber 3/11/91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE: ALLOTMENT SYMBOL 31X0200

FIN NUMBER	B & R NUMBER	AMOUNT FUNDED
		\$

CERTIFIED BY (Signature) DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
	Please provide the following furniture for a new employee:			
7110-00-WRC-00765	-- Organizer, work station (48 x 24), medium oak	1	EA	
7195-00-WRC-00035	-- Coat tree	1	EA	
7110-00-WRC-00755	work station	1	EA	

WKS MAKEGOOD

21 MAR 14 6:33

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

Alicia Penaherrera 3/15/91

8. DATE

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 1 of 1

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Alicia Penaherrera

2. PHONE NO.
27201

3. DATE OF REQ.
3/8/91

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 8110

6. MAIL STOP
MNBB 6715

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

1. REQUISITION NUMBER
101789

1991 MAR 12 PM 5:

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION # **1** SIGNATURE **[Signature]** DATE **3-13-91**

6. POSTED **[Signature]**

7. P.O. ENTRY **[Signature]** **3-14-91**

8. FILLED **[Signature]**

9. DELIVERED **[Signature]** **3-15-91**

10. COMPLETED **[Signature]** **3-15-91**

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)
Alicia Penaherrera **3/8/91**

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)
Robert L. Huber **3/8/91**

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE		ALLOTMENT SYMBOL 31X0200
FIN NUMBER	B & R NUMBER	AMOUNT FUNDED
		\$
CERTIFIED BY (Signature)		DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
7110-00-149-16305	DESK, DP, CONTON STEEL Please deliver a desk to MNBB 8110. This desk is to be used for a new OIC employee.	1	ea	

NRC MARCH 1991
21 MAR 19 65:38

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)
Alicia Penaherrera **3/15/91**

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

101207 101807

1991 MAR 13 PM 2

2. FUNCTIONAL CODE

A. REQUISITIONING ORGANIZATION

1. REQUESTER

Alicia Penaherrera

2. PHONE NO.

27301

3. DATE OF REQ.

3/12/91

4. ORGANIZATION (Office/Division/Branch)

OIG

5. BUILDING AND ROOM

MNBB 8607

6. MAIL STOP

MNBB 6715

3. REQUIREMENT APPROVED (Signature)

John Harris 3/29/91
PP Conner

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

PP Conner

3-21-91

b. P.O. ENTRY

c. FILLED

PP Conner

3-25-91

d. DELIVERED

PP Conner

3-28-91

e. COMPLETED

3-27-91

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

Alicia Penaherrera
Alicia Penaherrera

3/12/91

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Deborah L. Huber

3/12/91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

7110-00-NRC-00025 -- Bookcase, *42"* - Room 8306

2

EA

7110-00-NRC-00565 -- Ergonomic Chairs *

3

EA

NRC ITEM #
0065C -- Swivel chairs, upholstered with wheels **
(Similar to White Flint Conference room chairs) 14 ea
(Room 8306)

JUSTIFICATION:

* (Chairs needed for new employees)

** Conference room chairs needed for new conference room in OIG. Room is also used as resource room.

"The measures prescribed in NRC Appendix 5201, Part 4, paragraphs B.1 through 7, have been taken and have failed to produce the needed equipment."

HK MAX

PASS AND SPECIAL STORAGE

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

Alicia Penaherrera

DATE

3/25/91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Cheryl Windsor

2. PHONE NO.
27170

3. DATE OF REQ.
3/11/91

1. REQUISITION NUMBER

2. FUNCTIONAL CODE
101010

1991 MAR 13 PM 2

4. ORGANIZATION (Office/Division/Branch)

5. BUILDING AND ROOM
MNBB 8708

6. MAIL STOP
MNBB 6715

3. REQUIREMENT APPROVED (Signature)

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

Lyle B. Smith
USNRC
MS MNBB 6715 Room 8708
Washington, DC

4. REQUISITIONING OFFICER (Signature)

5. ACTION SIGNATURE

DATE

a. POSTED

P. Smith

3/14/91

b. P.O. ENTRY

c. FILLED

W. Ch. 3-18-91

d. DELIVERED

B. 3-26-91

e. COMPLETED

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

Alicia Benaherrera 3/11/91

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Debra A. Huber 3/12/91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

LOTMENT SYMBOL 31X0200

FIN NUMBER

B & H NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

Please pick up IBM Typewriter NRC Tag #001211 and return to warehouse. EXCESS

JUSTIFICATION

Repair cost of typewriter to expensive and was advised to have replaced

change OPAC + L&D to Wm + EXCESS P. 3-26-91

CHECK/UPDATE PICS WHEN COMPLETE

MHC MAY 1990

DI WVB 12 53:18

EXCESS
P. 3-26-91

EXC1

Change OPAC when completed P. 3-18-91

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

3. RECIPIENT (Signature)

DATE

P. Smith 3/14/91

NRC FORM 34
(5-88)
NRC 5201,
PART IV

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Cheryl Windsor

2. PHONE NO.
27170

3. DATE OF REQ.
3/11/91

4. ORGANIZATION (Office/Division/Branch)
DIG

5. BUILDING AND ROOM
MNBB 8708

6. MAIL STOP
MNBB 6715

7. SHIP TO (Consignee and Destination, Complete Mailing Address)
Lyle B. Smith
USNRC
MS MNBB 6715 Room 8708
Washington, Dc

B. PROCESSING OFFICES

1. REQUISITION NUMBER
101811

2. FUNCTIONAL CODE
1991 MAR 13 PM 2:1

3. REQUIREMENT APPROVED (Signature)
[Signature]

4. REQUISITIONING OFFICER (Signature)
[Signature]

5. ACTION
a. POSTED
b. P.O. ENTRY
c. FILLED
d. DELIVERED
e. COMPLETED

SIGNATURE
A. Smith
[Signature]
[Signature]
[Signature]
[Signature]

DATE
3/14/91
3-18-91
3-18-91
3-18-91

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)
Alicia Benaherera 3/11/91

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)
Debra A. Huber 3/12/91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE
FIN NUMBER
B & R NUMBER
AMOUNT FUNDED
\$
DATE
CERTIFIED BY (Signature)
[Signature]

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
7430-030-1E ISSUE TAG NO: 030661	W94AC Please issue new SWINTEC Typewriter. JUSTIFICATION Was advised by Pam Baer to have new typewriter issued due to old one being to expensive to have repaired.			

MHC MAKEGOOD
21 MAR 12 6:31:10

RECEIVED

7. RECIPIENT (Signature)
[Signature] DATE
3/18/91

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 1 of 1

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Alicia Penaherrera

2. PHONE NO.
27301

3. DATE OF REQ
4/1/91

1. REQUISITION NUMBER

102084

EN 477-S 74 3

2. FUNCTIONAL CODE

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 8607

6. MAIL STOP
MNBB 6715

3. REQUIREMENT APPROVED (Signature)

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

USNRC
OIG
Room 8607

4. REQUISITIONING OFFICER (Signature)

5. ACTION #1

SIGNATURE

DATE

a. POSTED

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

Alicia Penaherrera
Alicia Penaherrera 4/1/91

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Deborah S. Huber 4/2/91
Deborah S. Huber, Acting Dir., P&A

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

Please provide the following furniture:

~~small table lamp for Room 8610, Positive W/ AP 82~~

-- full size refrigerator (8200 hallway)

JUSTIFICATION: The OIG staff on the 8th floor has grown to 31 and we anticipate at least 5 more persons to join the staff.

Also, the small refrigerator we now have is not working.

CROSS-ref REF 102101

for pickup

* HKC MY 'E' CHECK WITH PICS WHEN COMPLETE

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

Alicia Penaherrera 4/9/91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
A. Penaherrera

2. PHONE NO.

27201

3. DATE OF REQ.

4-9-91

4. ORGANIZATION (Office/Division/Branch)

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

mn8607

B. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess; are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

See att 102084

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

1. REQUISITION NUMBER

102101

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE:

ALLOTMENT SYMBOL 31XC200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE
COLUMN
BLANK

**RETURN to whse
Refrigerator**

**TAG no 001231
excess**

**change OPAC when
completed**

CHECK/UPDATE PICS
WHEN COMPLETE

EX201

HQ NRC

31 MAY 30

PLACED DIRECTLY IN EXCESS
HO Courney

7. RECIPIENT (Signature)

Victoria J. Francis

DATE

4/11/91

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 01

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Kathy Harris

2. PHONE NO.
24457

3. DATE OF REQ.
4/3/91

1. REQUISITION NUMBER
102147

2. FUNCTIONAL CODE

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB-6715

6. MAIL STOP
MNBB-6715

3. REQUIREMENT APPROVED (Signature)
[Signature]

4. REQUISITIONING OFFICER (Signature)
[Signature]

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

ACTION	SIGNATURE	DATE
a. POSTED	<i>[Signature]</i>	4-16-91
b. P.O. ENTRY		
c. FILLED	<i>Herron</i>	4-17-91
d. DELIVERED	<i>[Signature]</i>	4-18-91
e. COMPLETED	<i>[Signature]</i>	4-25-91

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)
Alicia Penaherrera
Alicia Penaherrera 4/3/91

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)
[Signature]
Debi Huber 4/3/91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE		ALLOTMENT SYMBOL 31X0200
FIN NUMBER	B & R NUMBER	AMOUNT FUNDED
		\$
CERTIFIED BY (Signature)		DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
711000-497-23705	FILE CABINET, 5 DRAWER, LETTER Please deliver two 81/2 x11' five drawer file cabinets with locks and keys for Room 6710 and Room 8707. JUSTIFICATION: One office is being set up. <i>DST</i> Files and other sensitive <i>CONFIDENTIAL</i> information will be stored in the locking file cabinets. The measures prescribed in NRC Appendix 5201, Part 4, paragraphs B.1 through 7, have been taken and have failed to produce the needed equipment." <i>Jack Taylor</i> 4-5-91	2	EA	

The material and/or services itemized above have been received in the quantity and quality specified except as otherwise noted.

7. RECIPIENT (Signature) *[Signature]* DATE 4-18-91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER *K. Harris* 2. PHONE NO. *24457* 3. DATE OF REQ. *4/10/91*

1. REQUISITION NUMBER

*102163**102163*

2. FUNCTIONAL CODE

4. ORGANIZATION (Office/Division/Branch)

*OIG**MHB-8707**MHB-6715*

3. REQUIREMENT APPROVED (Signature)

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE:

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

a. PROPERTY CUSTODIAN (Signature)

*Alicia Penaherrera**Alicia Penaherrera**4/10/91*

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

*Deborah S. Hunter**Acting Director Planning and Analysis**4/10/91*

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION

(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

*6645010 49870 AF**ISSUE TAG**NO: ↓**012014*

Please provide our office with a clock/date stamp.

JUSTIFICATION: It will be used to track and verify delivery of all incoming documents to the OIG eighth floor.

Deborah S. Hunter 4/10/91
Acting Director Planning and Analysis

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECEIVED (Signature)

K. Harris

DATE

4/30/91

EXPEDITE

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Victoria Francis

2. PHONE NO
X28019

3. DATE OF REQ
04/11/91

1. REQUISITION NUMBER

102202

1001 122 12 PM

2. FUNCTIONAL CODE

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 6715

6. MAIL STOP
MNBB 6715

3. REQUIREMENT APPROVED (Signature)

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

MNBB ~~XXXX~~ 6710

4. REQUISITIONING OFFICER (Signature)
PP Courney

ACTION	SIGNATURE	DATE
a. POSTED	<i>P. Smith</i>	4/12/91
b. P.O. ENTRY		
c. FILLED	<i>Theresa</i>	4-15-91
d. DELIVERED	<i>W. Chert</i>	4-16-91
e. COMPLETED	<i>B. H.</i>	4-17-91

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

Alicia Penaherrera
Alicia Penaherrera

4/10/91

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Deborah A. Huber
Deborah Huber, Acting Director, Planning & Analysis

4/11/91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER	B & R NUMBER	AMOUNT FUNDED
		\$
CERTIFIED BY (Signature)		DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
7110-00-149- 16305	Desk - Double pedestal, contemporary steel for Room 6710 Justification: Need to replace broken desk <i>DH 4/11/91</i>	1		

CROSS REF REQ 102203

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

Victoria Francis

DATE
4/16/91

EXPEDITE EX

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

102203 102203

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

A. REQUISITIONING ORGANIZATION

1. REQUESTER

2. PHONE NO.

3. DATE OF REQ.

Victoria Francis

X28019

04/11/91

4. ORGANIZATION (Office/Division/Branch)

5. BUILDING AND ROOM

6. MAIL STOP

OIG

MNBB 6715

MNBB 6715

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

Victoria Francis

Room 6710

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

Alicia Penaherrera

Alicia Penaherrera

4/11/91

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Deborah A. Huber

Deborah Huber, Acting Dir., Planning & Analysis

4/11/91

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION

(If "L" OF JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

7710-00-149-1630A

DESK, OBL PEN, COAT & STEEL

Pick up broken desk in Room 6710 and return to warehouse.

1

EA

REPAIR

1

WFO N.Y. 10001

21 W

CROSS REF REQ 102202

7. RECIPIENT (Signature)

DATE

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

Victoria P. Francis

4/16/91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Victoria Francis

2. PHONE NO.
X29093

3. DATE OF REQ
5/2/91

1. REQUISITION NUMBER
102462

2. FUNCTIONAL CODE

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 6715

6. MAIL STOP
MNBB 6715

3. REQUIREMENT APPROVED (Signature)
[Signature] **5/8/91**

4. REQUISITIONING OFFICER (Signature)
[Signature]

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

**Kathy Harris
MNBB Room 8705
Bethesda, Maryland**

5. ACTION
a. POSTED **Emc** **5-9-91**

b. P.O. ENTRY

c. FILLED **5/10/91**

d. DELIVERED **5-13-91**

e. COMPLETED **5/14/91**

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that person's property assets within the Office/Division have been carefully screened for excess; are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)
Alicia Penaherrera

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature) (Acting)
Deborah S. Huber **5/2/91**

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE: ALLOTMENT SYMBOL 31X0200

FIN NUMBER B & R NUMBER AMOUNT FUNDED

CERTIFIED BY (Signature) DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
71100049723705	Please provide one legal ^{letter} size locking file cabinet to Room 8705 in the Maryland National Bank Building. JUSTIFICATION: To house OIG intelligence drop files The measures prescribed in NRC Appendix 5201, Part 4, paragraphs B.1 through X 7, have been taken and have failed to produce the needed equipment. THE OIG WOULD LIKE DELIVERY OF THIS FILE CABINET NOT LATER THAN FRIDAY, MAY 10.	1	EA	

W-2 MAY 10 1991

W-2 MAY 10 1991

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature) *[Signature]* DATE **5/13/91**

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 1 of 1

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Obtain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER Alicia Penaherrera 2. PHONE NO. 27301 3. DATE OF REQ. 5/2/91

4. ORGANIZATION (Office/Division/Branch) OIG 5. BUILDING AND ROOM MNBB 8607 6. MAIL STOP MNBB 6715

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

USNRC
OIG
Room 8110

1. REQUISITION NUMBER

102401

1001 MAY -7 AM

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

Cheryl S. Winters 5/9/91

4. REQUISITIONING OFFICER (Signature)

Joe Couenat

5. ACTION # SIGNATURE DATE

a. POSTED Emc 5-11-91

b. P.O. ENTRY

c. FILLED Ridley 5-14-91

d. DELIVERED A. S. Polanco 5-15-91

e. COMPLETED PSA 5-17-91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE: ALLOTMENT SYMBOL 31X0200

FIN NUMBER B & R NUMBER AMOUNT FUNDED

 \$

CERTIFIED BY (Signature) DATE

a. PROPERTY CUSTODIAN (Signature)

Alicia Penaherrera
Alicia Penaherrera 5/2/91

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Deborah S. Huber 5/2/91
Deborah S. Huber, Actg. Dir. P&A

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
<u>719500NRC 00035</u>	Please provide the following items for a new employee:			
<u>7110004972370S</u>	-- Costumer (Coat Tree) <u>LETTER</u>	<u>1</u>	<u>ea</u>	
	-- Locking file Cabinet (legal size)	<u>1</u>	<u>ea</u>	
	JUSTIFICATION: To store audit workpapers			
	-- Desk calculator.	<u>1</u>	<u>ea</u>	
	-- Computer table	<u>1</u>	<u>ea</u>	
	The measures prescribed in NRC Appendix 5201, part 4, paragraphs B.1 through 7, have been taken and have failed to produce the needed equipment.			
	<u>NRC HAVE</u>			
	<u>di W/2/9 5506</u>			

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

Alicia Penaherrera 5/16/91

DATE

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

102516

1001 MAY -8 PM 2

2. FUNCTIONAL CODE

A. REQUISITIONING ORGANIZATION

1. REQUESTER

Alicia Penaherrera

2. PHONE NO.

27301

3. DATE OF REQ

5/6/91

4. ORGANIZATION (Office/Division/Branch)

OIG

5. BUILDING AND ROOM

MNBB 8607 MNBB 6715

6. MAIL STOP

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

USNRC

OIG

Room 8607

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

Emc

5-8-91

b. P.O. ENTRY

c. FILLED

B. B. B. B.

5-10-91

d. DELIVERED

W. B. B. B.

5-13-91

e. COMPLETED

B. B. B. B.

5-18-91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

a. PROPERTY CUSTODIAN (Signature)

Alicia Penaherrera 5/7/91

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Deborah S. Huber 5/7/91
Deborah S. Huber, Acting Director, P&A

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

742001NRC00015

061356

2. DESCRIPTION

(INCLUDE JUSTIFICATION for items identified under Groups 2-9)

Please provide a desk calculator.

(Calculator needed for new auditor)

3. QUANTITY

1

4. UNIT

ea

LEAVE COLUMN BLANK

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECEIPT (Signature)

DATE

R. B. B. B. 5/13/91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 01 of 01

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER *DEBORAH J. HUBER* 2. PHONE NO. *24315* 3. DATE REQ. *5/8/91*

4. ORGANIZATION (Office/Division/Branch) *OMB* 5. BUILDING AND ROOM *MNBB 6715* 6. MAIL STOP *MNBB 6715*

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

1 SHREDDER TO MNBB 6715

1 SHREDDER 8312

**WAREHOUSE DELIVERY
REQUIRED**

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

Alicia Penaherren *5/10/91*

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Deborah S. Huber, Asst. Dir. Policy & Analysis *5/8/91*

1. REQUISITION NUMBER *102597* *101 MAY 13 91*

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature) *Harris 5/8/91* *5/10/91*

4. REQUISITIONING OFFICER (Signature) *Carroll R. Johnson* *5-15-91*

5. ACTION *#5* SIGNATURE *Boe* DATE *5-14-91*

a. POSTED

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE ALLOTMENT SYMBOL *31X0200* *140*

FIN NUMBER *D23641* B & R NUMBER *140-20-65-26-0* AMOUNT *\$887.11*

CERTIFIED BY (Signature) *Fany Cooper* DATE *5/16/91*

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	5. LEAVE COLUMN BLANK
	<i>Document Shredder</i> <i>Relatively small, nothing elaborate</i> <i>Approximate cost = \$ 300/each</i> <i>25 + ^{cost} \$ 600.00</i> <u><i>Justification</i></u> <i>To provide maximum assurance that Confidentiality is protected.</i> <i>Required for destruction of approximately 3' of draft investigative reports, confidential background material, and working papers per month. Per Telecon D. Huber</i> <i>S. Harris</i>	<i>2</i>	<i>ea</i>	

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

PURCHASE ORDER

POINT OF ISSUE: U.S. NUCLEAR REGULATORY COMMISSION

ORDER NUMBER
DR-91-1033

DATE

6/20/91REQUISITION NUMBER
102597

INSTRUCTIONS: See billing address, lower left corner of this form

 PURCHASE ORDER PER YOUR _____ OF _____
☒ DELIVERY ORDER UNDER CONTRACT NUMBER **GS-00F-01319**

APPROPRIATION/ALLOTMENT 31X0200.140	FIN D23641	B & R NUMBER 140-20-65-26-0	CONSIGNEE AND DESTINATION (Ship to) U.S. Nuclear Regulatory Commission 5000 Bolling Brook Parkway Rockville, MD 20852
---	----------------------	---------------------------------------	---

 TO (Seller)
**Fellowes Manufacturing Co.
 C/O B & S Systems, LTD.
 Attn: Brian Sedgwick
 2201 Beverly Blvd.
 Los Angeles, CA 90057-2288**

DELIVERY FOB Destination	DISCOUNT PAYMENT TERMS Net 30 Days
------------------------------------	--

PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS SHEET AND ON THE ATTACHED IF ANY EXCEPT THAT ANY SUCH TERMS WHICH MIGHT BE INCONSISTENT WITH THE TERMS OF ANY EXISTING FEDERAL CONTRACT OR AGREEMENT UNDER WHICH THIS ORDER IS PLACED WILL NOT APPLY.

☐ NEGOTIATED PURSUANT TO THE AUTHORITY OF 41 USC 252(C)(3)

ITEM NO	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Purchase of the following:				
	High-Capacity General Office Shredder	1	Ea	\$884.41	\$884.41
	Shredder model & stock No.				
	310-36010				
	51-125				
	Shred width 1/8"				

PERSON TO CONTACT REGARDING THIS ORDER

Michael Mills

TELEPHONE

AREA CODE 301	NUMBER 492-4188
-------------------------	---------------------------

TOTAL

\$884.41
 SUBMIT INVOICE IN DUPLICATE IN ACCORDANCE WITH INSTRUCTIONS ON REVERSE
 (P.O. NUMBER MUST BE INCLUDED) AND FORWARD TO:

**U.S. NUCLEAR REGULATORY COMMISSION
 Office of the Controller
 Division of Accounting and Finance**

RE P.O. NUMBER

SIGNATURE AND TYPED NAME

Paulette D. Smith

CONTRACTING OFFICER

JACKET COPY

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 01

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER *DEBORAH HUBER* 2. PHONE NO. *24315* 3. DATE OF REQ. *5/10/91*

1. REQUISITION NUMBER

102650

2. FUNCTIONAL CODE

102650

COI MAY 15 1991

4. ORGANIZATION (Office/Division/Branch)

OLG

MNBB6715

3. REQUIREMENT APPROVED (Signature)

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

4. REQUISITIONING OFFICER (Signature)

JP Courmont

5. ACTION

SIGNATURE

DATE

a. POSTED

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

5-179

5-22-91

B. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

Alicia Penaherrera *5/10/91*

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Deborah A. Huber Asst Dir Planning *5/10/91*

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE
COLUMN
BLANK

NRCTAG #
005287

REMOVE FOLLOWING ITEMS FROM

MNBB 6715:

1 SHREDDER - INOPERABLE + NOT REPAIRABLE

PARTS MISSING

~~1 CABINET - SURPLUS~~

~~1 LAMP - SURPLUS~~

PLACE DIRECTLY IN EXCESS

JP Courmont

WFO MAY 10 1991

CHANGE OPAC WHEN COMPLETED

CROSS REF 102651

EX163

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

Walter Page

5-17-91

Page _____ of _____

B. PROCESSING OFFICES

1. REQUISITION-NUMBER

2. REQUIREMENT APPROVED (Signature) _____

3. REQUISITIONING OFFICER (Signature)

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

4.	ACTION	SIGNATURE	DATE
----	--------	-----------	------

a. POSTED	<i>M. P. Sullivan</i>	5235
-----------	-----------------------	------

b. P.O. ENTRY				
---------------	--	--	--	--

6. FILLED	11/21/2008
-----------	------------

d. DELIVERED		
--------------	--	--

e. COMPLETED	<i>John R. [unclear]</i>	C239
--------------	--------------------------	------

C. CERTIFICATION OF FUNDS

8. APPROVALS (Items identified under Groc. 3 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess; are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature) _____

ALLOTMENT SYMBOL

FIN NUMBER	R & R NUMBER	AMOUNT FUNDED
------------	--------------	---------------

[illegible][illegible]

Funds Certified Available By (Signature) DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3	QUANTITY
---	----------

4.
UNIT

LEAVE
COLUMN
BLANK

Remove following items
from m3BB 6715:

~~1 SHRODD~~
CHARGED OPAC & LOCID
TO EXCESS -02
ARE

NRC TAG ~~54~~

018730

→ 1 CABINET - SURPLUS

10230-00-935-44/25

LAMP, TABLE, BRASS, W/SHADE
1 LAMP - SURPLUS

1	EA	STOCK
---	----	-------

PLACE DIRECTLY IN EXCESS

LOAD HAD RYVE 10
when 8

CO 21 Phe test 42

CROSS REFERENCE 102650

EX 201

7. RECIPIENT (Signature)

DATE _____

The material and/or services itemized above have been received in the quantity and quality specified except as otherwise noted.

7. RECIPIENT (Signature) DATE
N.W. Chubb - 5-20-91

OLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
tain "Requester's Pending Copy" for record until a copy is returned.
UBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

A. REQUISITIONING ORGANIZATION

REQUESTER

2. PHONE NO.

3. DATE OF REQ.

2. FUNCTIONAL CODE

Cheryl Windsor

27170

5/20/91

102755 102755

ORGANIZATION (Office/Division/Branch)

5. BUILDING AND ROOM

6. MAIL STOP

3. REQUIREMENT APPROVED (Signature)

OIG

MNBB 8703

MNBB 6715

4. REQUISITIONING OFFICER (Signature)

SHIP TO (Consignee and Destination, Complete Mailing Address)

Cheryl Windsor

USNRC

MNBB 6715

Washington, DC

5. ACTION #

SIGNATURE

DATE

APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

certify that personal property assets within the Office/Division have been carefully screened or excess; are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

6. POSTED

6-5-91

6-5-91

6-6-91

PROPERTY CUSTODIAN (Signature)

7. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200.

Alicia Benaherrera

5/20/91

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

5/20/91

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

RC Item # 0065C	Please send the following items to room 8701:			
7110-00-267-	Upholstered swivel chairs → posted in PC 5-31-91	5	EA	
6980S	Conference table - wooden - XXXXXX 3' x 6'/30	1	QA	
7110-00-9640-	Desk chair with arms and wheels	1	EA	
7516S				
	JUSTIFICATION			
	Items needed for an interview room for OIG. Chair needed for new employee.			
	SPECIAL PROGRAM STORAGE			

Material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 01 of 01

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Cheryl Windsor

2. PHONE NO.
27170

3. DATE OF REQ.
5/20/91

1. REQUISITION NUMBER

102757

2. FUNCTIONAL CODE

102757

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 87C3

6. MAIL STOP
MNBB 6715

3. REQUIREMENT APPROVED (Signature)

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

Cheryl Windsor
USNRC
MS MNBB 6715 Room 8703
Washington, DC

4. REQUISITIONING OFFICER (Signature)
[Signature]

5. ACTION
a. POSTED
b. P.O. ENTRY
c. FILLED
d. DELIVERED
e. COMPLETED

#2
SIGNATURE
DATE
6-12-91
6-5-91
6-12-91

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess; are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

9. PROPERTY CUSTODIAN (Signature)

[Signature] 5/20/91

10. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

[Signature] 5/20/91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE
FIN NUMBER
B & R NUMBER
AMOUNT FUNDED
\$
CERTIFIED BY (Signature)
DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
	The following items need to be removed from room 8701.			
7110-00-601-9822R	Metal bookcase	2	EA	
7110-00-151-6485R	typewriter table	1	EA	
7110-00-NRC-00485	computer table	1	EA	
	mail boxes			
	desk parts			
	computer accessories			
7105-00-NRC-00025	picture wall ART	1	EA	
	bulletin board			
	viewgraph table			
	carpet mats			
7110-00-NRC-00765	DESK TOP ORGANIZER	1		
7110-00-NRC-00495	Extension work station	2	EA	
7110-00-NRC-00755	workstation			
	JUSTIFICATION Room to be used for interviewing purposes.			
	LOAD WHEN COMPLETED			

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

[Signature] 6-5-91

DATE
6/5/91

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION			1. REQUISITION NUMBER
1. REQUESTER	2. PHONE NO.	3. DATE OF REQ	2. FUNCTIONAL CODE
Alicia Penaherrera	27301	5/22/91	102793

4. ORGANIZATION (Office/Division/Branch)	5. BUILDING AND ROOM	6. MAIL STOP	3. REQUIREMENT APPROVED (Signature)
INR OIG	MNBB 8112	MNB3 6715	

7. SHIP TO (Consignee and Destination, Complete Mailing Address)				4. REQUISITIONING OFFICER		
USNRC OIG Room 8112				5. ACTION	SIGNATURE	DATE
				a. POSTED	Ene	6-1-91
				b. P.D. ENTRY		
				c. FILLED	Y. M. Chad	6-4-91
				d. DELIVERED	W. A. Penaherrera	6-5-91
				e. COMPLETED	rmc	6-6-91

B. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess; are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)			C. CERTIFICATION OF FUNDS		
Alicia Penaherrera			FUNDS AVAILABLE		ALLOTMENT SYMBOL 31X0200
			FIN NUMBER	B & R NUMBER	AMOUNT FUNDED
					\$
b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)			CERTIFIED BY (Signature)		DATE
Deborah S. Huber, Acting Director, P&A					

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
719500NRC000635	Please provide the following items for a new employee: -- Coat Rack	1		
	-- 2 drawer legal size file cabinet	1		
	-- Desk Tape, Display Victor Technologies Calculators, Model 1570A	2		
719500NRC00155	-- Erasable white board (Approximately 24" x 36")	1	EA	
The two drawer files are out of stock. Future requests for filing equipment must be routed through your office Records Liaison Officer (RLO) and contain the RLO signature, a justification and certification required by NC 5201 part IV.				

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.	7. RECIPIENT (Signature)	DATE
	Harris	6/5/91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Alicia Penaherrera

2. PHONE NO.
27301

3. DATE OF REQ.
5/28/91

1. REQUISITION NUMBER
102832

2. FUNCTIONAL CODE
102832

1991

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 8607

6. MAIL STOP
MNBB 6715

3. REQUIREMENT APPROVED (Signature)

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

**USNRC/OIG
MNBB 8607**

4. REQUISITIONING OFFICER (Signature)

5. ACTION SIGNATURE DATE

a. POSTED **Emc** **6-1-91**

b. P.O. ENTRY

c. FILLED **Shackell** **6-6-91**

d. DELIVERED **Shackell** **6-7-91**

e. COMPLETED **Shackell** **6-12-91**

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess; are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)
Alicia Penaherrera
Alicia Penaherrera **5/28/91**

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)
Deborah S. Huber **5/28/91**
Deborah S. Huber, Acting Director, P&A

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE ALLOTMENT SYMBOL 31X0200

FIN NUMBER B & R NUMBER AMOUNT FUNDED

CERTIFIED BY (Signature) DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
7420-010-0C282AA	Please provide the following calculators for 2 auditors.			
7420-010-0C282AA	-- Desk Tape, Display Victor Technologies Calculators, Model 1570A	2	EA	
TAG NUMBERS				
ISSUED:				
032538				
032539				
	SEND 119'S WHEN COMPLETED			

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature) DATE

Alicia Penaherrera

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Alicia Penaherrera

2. PHONE NO.
27301

3. DATE OF REQ.
3/28/91

1. REQUISITION NUMBER

102833

2. FUNCTIONAL CODE

102833

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 8607

6. MAIL STOP
MNBB 6715

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)
[Signature]

5. ACTION	#2 SIGNATURE	DATE
a. POSTED	<i>[Signature]</i>	6-1-91
b. P.O. ENTRY		
c. FILLED	<i>[Signature]</i>	6-7-91
d. DELIVERED		
e. COMPLETED	<i>[Signature]</i>	6-13-91

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)
Alicia Penaherrera
Alicia Penaherrera

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)
Deborah S. Huber **5/28/91**
Deborah S. Huber, Acting Director, P&A

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE:		ALLOTMENT SYMBOL 31X0200
FIN NUMBER	B & R NUMBER	AMOUNT FUNDED
		\$
CERTIFIED BY (Signature)		DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
	Please return the following item to the warehouse. -- Sharp CE-2051 Compet Calculator (N5C 001214) NOT WORKING <i>SI H: ALLEN, E</i>	1		
	PLACE DIRECTLY IN EXCESS <i>[Signature]</i> CHANGE OPAC, SI H WHEN COMPLETED P-UP <i>[Signature]</i> PULL 119 WHEN COMPLETED			

✓
CHECK/UPDATE PICS
WHEN COMPLETE

E-252

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)
Alicia Penaherrera **6/7/91**

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Victoria Francis

2. PHONE NO.
x28019

3. DATE OF REQ.
06/24/91

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 6710

6. MAIL STOP
MNBB 6715

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

3B9 One White Flint

B. PROCESSING OFFICES

1. REQUISITION NUMBER

103317

1531 JUN 25 PM 6:3

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICE (Signature)

5. ACTION

#1

SIGNATURE

DATE

a. POSTED

Emm

6-25-91

b. P.O. ENTRY

c. FILLED

Ymeland

7-5-91

d. DELIVERED

e. COMPLETED

McQuinn

8-17-91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2-9)

3. QUANTITY

4. UNIT

LEAVE
COLUMN
BLANK

7110-00-NRC-00785

vertical workstation for computer that is already located at White Flint ~~xxxx~~ for OIG staff usage

1

NOTE: Please call Vicky Francis on x28019 or Debi Huber on x 24315 to make arrangements for entrance ~~to White Flint~~ to White Flint Conference room.

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

Victoria Francis

DATE

8/14/91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 1 of 2

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Cheryl Windsor

2. PHONE NO.
27170

3. DATE OF REQ.
6/25/91

4. ORGANIZATION (Office/Division/Branch)

OIG

5. BUILDING AND ROOM

7. SHIP TO (Consignee and Destination. Complete Mailing Address)
USNRC/EW Towers
Rooms 512, 512A, 586, 586A, and 584
Washington, DC 20555

B. PROCESSING OFFICES

1. REQUISITION NUMBER
103422

2. FUNCTIONAL CODE
103422

3. REQUIREMENT APPROVED (Signature)
Cheryl Windsor

4. REQUISITIONING OFFICER (Signature)
W. Conner

5. ACTION

SIGNATURE

DATE

a. POSTED
ECW

7/3/91

b. P.O. ENTRY

c. FILLED
Herron

7-16-91

d. DELIVERED

e. COMPLETED
Emc

7-27-91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

a. PROPERTY CUSTODIAN (Signature)
Alicia Penaherrera

6/27/91

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)
Deborah A. Huber

6/28/91

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
(1) 7110-00-262-6693S ✓	Desk, DP, Exec wood	2	ea	
(2) 7110-00-262-6692S ✓	Desk, LP, Exec wood	2	ea	
(3) 7110-00-267-6980S ✓	Table, Off, 72x36	1	ea	
(4) 7110-00-290-0368S ✓	Bookcase, 2-door, exec wood	4	ea	
(5) 7110-00-NRC-0075S ✓	Workstation, 48x24, med oak	2	ea	
(6) 7110-00-NRC-0076S ✓	Organizer, workstation, med oak	2	ea	
(7) 7110-00-NRC-0077S ✓	Stand, printer, 24x24, med oak	2	ea	
(8) 7110-00-916-5840S	Sofa, leather <u>711000 916 5840S</u>	1	ea	
(9)	Lamp <u>623000 93544125</u>	1	ea	
(10)	end table <u>711000-993-50735</u>	1	ea	
(11)	coffee table <u>711000 926-67025</u>	2	ea	
JUSTIFICATION Furniture needed for new offices. Not able to take modular furniture. (over)				

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)
Lois B. Blodgett

DATE

7-23-91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 2 of 2

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requests" Pending Copy for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER

2. PHONE NO.

3. DATE OF REQ.

6/25/91

4. ORGANIZATION (Office/Division/Branch)

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

B. PROCESSING OFFICES

1. REQUISITION NUMBER

103422

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE:

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE
COLUMN
BLANK

JUSTIFICATION

"The measures prescribed in NRC Appendix 5201, Part 4, paragraphs 8.1 through 7, have been taken and have failed to produce the needed equipment."

Item 1, 4, 8, 9, 10, 11 to be moved into room 586A/EWW.

Item 2, 4, 5, 6, 7, to be moved into room 512 EWW

Item 11 to be moved into room 512A/EWW

Item 2, 4, 5, 6, 7, to be moved into room 586/EWW

Item 1, 3, 4, to be moved into room 584/EWW

~~DO NOT MOVE FURNITURE BEFORE~~

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

7-23-91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH.

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Alicia Penaherrera

2. PHONE NO.
27801

3. DATE OF REQ
7/8/91

1. REQUISITION NUMBER

103572

2. FUNCTIONAL CODE

103572

1991 JUL 11 AM 7:30

4. ORGANIZATION (Office/Division/Branch)

OIG

MNBB 8607

3. REQUIREMENT APPROVED (Signature)

Cheryl L. Wilson 7/8/91

4. REQUISITIONING OFFICER (Signature)

W. L. Conner

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

USNRC

OIG

E-W Towers

EW-516, EW-528, EW-502

5. ACTION

SIGNATURE

DATE

a. POSTED

W. L. Conner 7-27-91

b. P.O. ENTRY

c. FILLED

Cheryl L. Wilson 7-30-91

d. DELIVERED

e. COMPLETED

Emu 8-1-91

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

Alicia Penaherrera 7/8/91

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Mona Hicks
Mona Hicks, Director, P&A

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE:

ALLOTMENT SYMBOL 31X0700

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
Exceeds avail stock. IRMB will notify OIG when FY 92 stock becomes available. EN 7/17/91 711000-NRC-00755 711000-NRC-00765	Please provide the following items for new staff members:			
	7110-00-149-16305			
	-- Steel desk (Rooms EW-516 & EW-528)	2	EA	✓
	-- Legal size cabinets (EW 516, EW-528, EW-502)	3		
	-- Supply cabinets NOT AVAILABLE	2		
	-- Computer tables	2		
	-- Coat racks - 7195-00-NRC-00035	3	EA	✓
	-- Stand, Printer, Adjustable 24x24, MED OAK	2	EA	✓
	7110-00-NRC-00775			
	WORKSTATION, 48x24 MED OAK	2	EA	✓
	ORGANIZER, WRKSTA, MED OAK	2	EA	✓
The measures prescribed in NRC Appendix 5201, part 4, paragraphs B-1 through 7, have been taken and have failed to provide the needed equipment.				
Please deliver week of August 5.				

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

Mona Hicks

DATE

7/31/91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Alicia Penaherrera

2. PHONE NO.
27301

3. DATE OF REQ.
7/8/91

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 8607

6. MAIL STOP
MNBB 6715

1. REQUISITION NUMBER

103573

2. FUNCTIONAL CODE

103572

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

[Signature]

5. ACTION

#2

SIGNATURE

DATE

a. POSTED

[Signature]

7-11-91

b. P.O. ENTRY

c. FILLED

[Signature]

7-16-91

d. DELIVER

e. COMPLETED

[Signature]

7-27-91

B. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work. --former and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

[Signature]
Alicia Penaherrera

7/8/91

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

[Signature]
Mona Hicks, Director, P&A

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE:

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION

(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

Please return the following items to the warehouse:

- Sony Transcriber, Secutive BM-45 (NRC 0059) *(George Mulley)*
- Sony Hand Control Unit (NRC 006033)

1

1

PLACE DIRECTLY IN EXCESS

[Signature]

Change ~~when~~ when completed
OPAC AND SIH

PULL 119-

EX1113

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

[Signature]

DATE

7/16/91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 01 of 01

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER: *Debi Huber*
2. PHONE NO.: *24659*
3. DATE OF REQ.: *7/16/91*
4. ORGANIZATION (Office/Division/Branch): *OIG*
5. BUILDING AND ROOM: *MA886715*
6. MAIL STOP: *EW/W Room 513*
7. SHIP TO (Consignee and Destination, Complete Mail - Address):

B. PROCESSING OFFICES

1. REQUISITION NUMBER: *100736 103736*
2. FUNCTIONAL CODE: *100736 103736*
3. REQUIREMENT APPROVED (Signature): *Cheryl E. Wilson* *7/25/91*
4. REQUISITIONING OFFICER (Signature): *JP Cameron*
5. ACTION: *JP Cameron* *7/27/91*
6. POSTED: *Herron* *7/29/91*
7. P.O. ENTRY: *Eme* *8-1-91*
8. FILLED: *Eme* *8-1-91*
9. DELIVERED: *Eme* *8-1-91*
10. COMPLETED: *Eme* *8-1-91*

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

9. Certify that personal property assets within the Office/Division have been carefully screened for excess; are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

10. PROPERTY CUSTODIAN (Signature): *Alicia Gonzalez* *7/16/91*

11. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature): *Mona S. Hicks* *7/16/91*

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE: *ALLOTMENT SYMBOL 31X0200*
FIN NUMBER: *B & R NUMBER* *AMOUNT FUNDED*
CERTIFIED BY (Signature): *DATE*

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	5. LEAVE COLUMN BLANK
<i>7110-01-016-58005</i>	<i>5 DRAWER GSA APPROVED Security Container</i> <i>Approval: Cynthia L. Hartnagh</i> <i>Division of Security</i> <i>JUSTIFICATION</i> <i>Additional storage required to house unclassified Sensitive OIG Documents</i> <i>The measures prescribed in NRC Appendix 5201, Part 4, paragraphs B.1 through 7, have been taken and have failed to provide the needed equipment.</i>	<i>1</i>	<i>EA</i>	

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature): *Mona S. Hicks*

DATE: *7/31/91*

B. PROCESSING OFFICES

1. REQUISITION NUMBER _____

2. FUNCTIONAL CODE 163780 1991 JUL 24

3. REQUIREMENT APPROVED (Signature) _____

4 REQUISITIONING OFFICER (Signature)

5. ACTION	SIGNATURE	DATE
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POSTED

U. P.O. ENTRY	1	1
---------------	---	---

6. FILLED	<i>X. L. Smith</i>	7-21-9
-----------	--------------------	--------

4. DELIVERED		
--------------	--	--

6. COMPLETED	<i>[Signature]</i>	8-22-9
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FUNDS AVAILABLE	ALLOTMENT SYMBOL 31X0200
-----------------	--------------------------

EIN NUMBER	B & R NUMBER	AMOUNT FUNDED
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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CERTIFIED BY (Signature)	DATE
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1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

UNIT

LEAVE
COLUMN
BLANK

7110-00-14⁹-1630r

Pickup damaged desk that the drawers no longer work

Desk DP contemp steel

FA

LOAD WAS COMPLETE

7. RECAPITULANT (Signature)

DATA

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Mona Hicks

2. PHONE NO.
24659

3. DATE OF REQ.
7-23-91

4. ORGANIZATION (Office/Division/Branch)

OIG

MN6715

5. BUILDING AND

mn6715

6. MAIL STOP

5th Floor E/W/W

B. PROCESSING OFFICES

1. REQUISITION NUMBER

103781

1991 JUN 24 PM 1:

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

DD Courney

7-27-91

b. P.O. ENTRY

c. FILLED

Blackhill

7-29-91

d. DELIVERED

e. COMPLETED

time

8-1-91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIL. NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
	Please provide the additional furniture to go in the new IG offices at E/W			
7110-00-14 ⁹ -1630s	Desk DP contemp steel	1	EA	✓
7110-00-NRC-0007s	Table office round 48" misc steel	1	EA	
7110-00-NRC-0075s	Workstation	1	EA	
7110-00-NRC-0076s	Organizer	1	EA	
7110-00-NRC-0077s	Printer stand	1	EA	
TO REPLACE FURNITURE ITEMS DAMAGED DURING MOVE TO EW BLDG REQ PREPARED BY: <u>WAB</u>				

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. REQUISITION (Signature)

Mona Hicks

DATE

7/31/91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET
Retain "Requester's Pending Copy" for record until a copy is returned
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Cheryl Windsor

2. PHONE NO.
27170

3. DATE OF REQ.
7/23/91

1. REQUISITION NUMBER
103521 103821 1001 JUL 26 PM 1

2. FUNCTIONAL CODE

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 8703

6. MAIL STOP
MNBB 6715

3. REQUIREMENT APPROVED (Signature)

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

Cheryl Windsor
MNBB Room 8703
USNRC
Washington, DC

4. REQUISITIONING OFFICER (Signature)

ACTION	SIGNATURE	DATE
a. POSTED	AP Carrera	7-27-91
b. P.O. ENTRY		
c. FILLED	RIDGELY	7-30-91
d. DELIVERED	AP Carrera	8-1-91
e. COMPLETED	Em	8-6-91

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE		ALLOTMENT SYMBOL 31X0200
FIN NUMBER	B & R NUMBER	AMOUNT FUNDED
		\$
CERTIFIED BY (Signature)		DATE

a. PROPERTY CUSTODIAN (Signature)

Aljan Penahueren 7/23/91

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Mona S. Hicks 7/25/91

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
743D-010-21692-A0	RECORDER, SOUND Please send a dictaphone to the Office of the Inspector General. Please send as soon as possible. LANNER, MODEL P-134 ISSUE NRC TAG# 032591 CHANGED SH TO: WINDSOR, C JUSTIFICATION Dictaphone needed for extensive typing load. ✓ SEND IIR WHEN COMPLETED			

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

1. REQUESTER (Signature)

Cheryl Windsor

DATE

8/1/91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

103822

1001 JUL 26 PM 1:

A. REQUISITIONING ORGANIZATION

1. REQUESTER

Mona Hicks

2. PHONE NO.

24315

3. DATE OF REQ.

7/26/91

2. FUNCTIONAL CODE

4. ORGANIZATION (Office/Division/Branch)

OIG

5. BUILDING AND ROOM

EW/W 548/556EW/W 542

6. MAIL STOP

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

MP Conner

5. ACTION

SIGNATURE

DATE

a. POSTED

MP Conner 7-27-91

b. P.O. ENTRY

c. FILLED

Blackbill 7-29-91

d. DELIVERED

e. COMPLETED

Emc 8-1-91

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

9. PROPERTY CUSTODIAN (Signature)

Alicia Penaherrera
Alicia Penaherrera

7/26/91

6. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Mona Hicks
Mona Hicks, Director, P&A

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION

(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

Please deliver the following furniture:

-- Desks, executive 7110-00-262-6693S
(60 inch, Class A)
Room 548 & Room 556A

2 EA ✓

--Table, round 48 inch
Item 7110-00-NRC-00075- Room 556A

1 EA

--Table, end executive wood (Class A)
Item 7110-00-993-5073S (Room 548)

1 EA ✓

--Chairs, Conference (Special program storage chairs) Item # 0008C NRC ITEM #

8 EA

4 - Room 548
4 - Room 556A

JUSTIFICATION: Moving into smaller office space - need more compact furniture.

PASS AND SPECIAL STORAGE

CROSS REF REQ 103824

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECEIPT (Signature)

Mona Hicks

DATE

7/31/91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Mona Hicks

2. PHONE NO.
24315

3. DATE OF REQ.
7/26/91

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
EW 548&556A

6. MAIL STOP
EW/W 542

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

B. PROCESSING OFFICES

1. REQUISITION NUMBER
103824

2. FUNCTIONAL CODE
103824

3. REQUIREMENT APPROVED (Signature)
[Signature]

4. REQUISITIONING OFFICER (Signature)
[Signature]

ACTION	SIGNATURE	DATE
a. POSTED	me	8-1-91
b. P.O. ENTRY		
c. FILLED	[Signature]	7-31-91
d. DELIVERED		
e. COMPLETED	me	8-7-91

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)
Alicia Penaherrera
Alicia Penaherrera

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)
Mona Hicks
Mona Hicks, Director, P&A

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE ALLOTMENT SYMBOL 31X0200

FIN NUMBER	B & R NUMBER	AMOUNT FUNDED
		\$

CERTIFIED BY (Signature) DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2-9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
	Please pick up executive desks from Rooms 548 and 556A (Item No. 7110-00-262-6694) ✓			
7110-00-262-6694S	DESK EXEC WOOD D.P. STOCK	1	EA	
7110-00-262-6694R	DESK EXEC. wood D.P. Repair	1	EA	
LOAD WHEN COMPLETED CROSS REF REQ 103822				

7. REQUESTER (Signature)
Mona Hicks

DATE
7/31/91

The material and/or services itemized above have been received in the quantity and quality specified except as otherwise noted.

NRC FORM 34

(5-8)

NRC 5201

PART IV

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

U.S. NUCLEAR REGULATORY COMMISSION

Page 01

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

Retain "Requester's Pending Copy" for record until a copy is returned

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER

Martie Lopez-Nagle

2. PHONE NO.

24660

3. DATE OF REQ.

8/2/91

4. ORGANIZATION (Office/Division/Branch)

OIG

5. BUILDING AND ROOM

EWW 554

6. MAIL STOP

EWW 552

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

Thomas Barchi

EWW 512A

B. PROCESSING OFFICES

1. REQUISITION NUMBER

103928

2. FUNCTIONAL CODE

103928

1591 AUG -2 PM

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

Emc

8-2-91

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

9. PROPERTY CUSTODIAN (Signature)

Martie Lopez-Nagle

10. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

David C. Williams, Inspector General

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

I & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION

(INCLUDE JUSTIFICATION for items identified under Groups 2-9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

7110-00-242-66935 Executive Wood Desk

7110-00-96475765 Executive Wood Chair

7110-00-267-69805 Executive Wood Table 30 by 72

7110-00 95947545 Executive Wood Chairs

7110-00-99350735 Executive Wood End Tables

7110-00-91658405 Executive Sofa (fabric covered)

1

ea

1

ea

1

ea

6

ea

2

ea

1

ea

For Asst IG for Audits, Furniture

Presently on-hand will be picked-up

during move & returned to warehouse.

Material and/or services itemized above have been received in the quantity and quality specified, or as otherwise noted.

7. RECIPIENT (Signature)

DATE

FORM 34 (5-81)

NRC - FORM 34 15-880 NRCM 3301 PART IV			U.S. NUCLEAR REGULATORY COMMISSION		
REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES					
FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET. Retain "Requester's Pending Copy" for record until a reply is returned. SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH			B. PROCESSING OFFICES		
A. REQUISITIONING ORGANIZATION			1. REQUISITION NUMBER 103928		
1. REQUESTER Martie Lopez-Nagle	2. PHONE NO. 24660	3. DATE OF REQ. 8/2/91	2. FUNCTIONAL CODE 103928		
4. ORGANIZATION ADDRESS OIG	5. BUILDING AND ROOM EWW 554	6. MAIL STOP EWW 552	3. REQUIREMENT APPROVED (Signature)		
7. SHIP TO (Consignee and Destination. Complete Mailing Address) Thomas Barchi EWW 512A			4. REQUISITIONING OFFICER (Signature) T. Barchi		
			5. ACTION	SIGNATURE	DATE
			a. POSTED		
			b. P.O. ENTRY		
			c. FILLED		8-6-91
			d. DELIVERED		
			e. COMPLETED	E. Menezes	8-9-91
8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Officer/Division or Designee.)			FUNDING AVAILABLE: ALLOTMENT SYMBOL 31X0200		
9. PROPERTY CUSTODIAN (Signature) Martie Lopez-Nagle			FIN NUMBER	S & R NUMBER	AMOUNT FUNDED
OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature) David C. Williams, Inspector General			CERTIFIED BY (Signature)		
			DATE		
D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)					
1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Group 2 - 9)	3. QUANTITY	4. UNIT	5. LEAVE COLUMN BLANK	
7110-00-242-6635	Executive Wood Desk	1	ea		
7110-00-96475165	Executive Wood Chair	1	ea		
7110-00-367-69885	Executive Wood Table 30 by 72	1	ea		
7110-00-95947545	Executive Wood Chairs	6	ea		
7110-00-99350735	Executive Wood End Tables	2	ea		
7110-00-91658405	Executive Sofa (fabric covered)	1	ea		
For Asst IG for Audits, Furniture Presently on-hand will be picked-up during move & returned to warehouse.					
6. MATERIAL AND/OR SERVICES ORDERED ABOVE HAVE BEEN RECEIVED IN THE QUANTITY AND QUALITY SPECIFIED AND AS OTHERWISE NOTED.			7. RECIPIENT (Signature) 8/5/91		

IF POSSIBLE, REQUEST DELIVERY by 8/9/91 FRIDAY.

NRC FORM 34
(5-88)
NRCM 5201,
PART IV

U.S. NUCLEAR REGULATORY COMMISSION

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 1 of 1

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER: DEB Huber 2. PHONE NO.: 24659 3. DATE OF REQ.: 8/6/91

4. ORGANIZATION (Office/Division/Branch): OIG 5. BUILDING AND ROOM: EW/W 6. MAIL STOP: 542

7. SHIP TO (Consignee and Destination, Complete Mailing Address):

OIG DELIVER TO 514
EW/W WITH THE EXCEPTION
5th FLOOR TO THE TWO* ITEMS
BELOW.

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

PROPERTY CUSTODIAN (Signature): Deborah L. Luehr 8/6/91
Alicia Penaherrera

OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature): Deborah L. Luehr 8/6/91
Mona Hicks

1. REQUISITION NUMBER

103970

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

ACTION	SIGNATURE	DATE
a. POSTED	<u>AP Conner</u>	<u>8-6-91</u>
b. P.O. ENTRY		
c. FILLED	<u>Heron</u>	<u>8-8-91</u>
d. DELIVERED	<u>AP Conner</u>	<u>8-9-91</u>
e. COMPLETED	<u>AP Conner</u>	<u>8-13-91</u>

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE		ALLOTMENT SYMBOL 31X0200
FIN NUMBER	B & R NUMBER	AMOUNT FUNDED
		\$
CERTIFIED BY (Signature)		DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
	Request the Following Furniture For Newly hired OIG Employees:			
7110-00-149-1630S	STANDARD METAL DESK, D.P. COUGH	X1	EA	✓
7110-00-149-0075S	WORKSTATION, 48x24, MED OAK VENEER COMPUTER TABLE	X1	EA	✓
7110-00-149-0650S	* COMPUTER CHAIR, EREDO, WID MAN	X1	EA	✓
	* WOODEN BOOKCASES (DELIVER (1) TO ROOM 528)			
7110-00-149-0629S	DESK CHAIR (COMPUTER) (STANDARD) (DELIVER TO)	X1	EA	✓
7110-00-149-7516S	* LEATHER DESK CHAIR (DELIVER TO) (ROOM 528)	X1	EA	✓
7195-00-149-0003S	COAT RACK, CUSTOMER, 4x6x10	X1	EA	✓
7520-00-281-5911	TRASH CAN	X1	EA	✓
7110-00-113-0521S	METAL TABLE, 60x24, COMPTON	X1	EA	✓

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

Deborah L. Luehr 8/9/91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTOR *B. RIGGERS* 2. PHONE NO. *37831* 3. DATE OF REQ. *8-6-91*

4. ORGANIZATION (Office/Division/Branch) *ADM, O&PM, STD* 5. BUILDING AND ROOM *W15E* 6. MAIL STOP *W15E*

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

PICKUP DURING IG MOVE

B. PROCESSING OFFICES

1. REQUISITION NUMBER

103986

1991 AUG -7 PM

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICE (Signature)

5. ACTION

SIGNATURE

DATE

6. POSTED

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE:

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

a. PROPERTY CUSTODIAN (Signature)

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION

(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE
COLUMN
BLANK

*PICKUP MISC FURNITURE
FROM IG MOVE*

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

FURNITURE PICK UP REPORT

FURNITURE DESCRIPTION	STOCK NUMBER	RETURN TO STOCK	TOTAL RETURN TO REPAIR
ATTACH, WK STATION, ERGO, 48X30	7110-00-NRC-0054 S-		R-
BOARD, DRY-ERASE, WHITE, 36X24	7195-00-NRC-0015 S-2		R-
BOARD, MAGNETIC, MISC	7460-00-NRC-0001 S-		R-
BOOKCASE BASE, GEN OFF WOOD	7110-00-NRC-0037 S-		R-
BOOKCASE BASE, MISC, STEEL	7110-00-112-0045 S-		R-
BOOKCASE SECTION, GEN OFF WOOD	7110-00-NRC-0035 S-		R-
BOOKCASE SECTION, MISC, STEEL	7110-00-631-743 S-		R-
BOOKCASE TOP, GEN OFF WOOD	7110-00-NRC-0026 S-		R-
BOOKCASE TOP, MISC, STEEL	7110-00-471-4039 S-		R-
BOOKCASE, 2 DOOR, EXEC WD, TRAD	7110-00-290-0368 S-		R-
BOOKCASE, 42", EXEC WOOD, TRAD	7110-00-NRC-0002 S-		R-
BOOKCASE, 82", EXEC WOOD, TRAD	7110-00-NRC-0001 S-		R-
BOOKCASE, NON-SECT, GEN OFF WOOD	7110-00-973-5127 S-		R-
BOOKCASE, NON-SECT, MISC, STEEL	7110-00-601-9822 S-		R-
BOOKRACK, GEN OFF, WOOD	7110-00-281-5689 S-		R-
BULLETIN BOARD, 24X36, MISC	7195-00-912-9445 S-		R-
BULLETIN BOARD, 36X48, MISC	7195-00-912-9448 S-		R-
BULLETIN BOARD, 48X72 MISC	7195-00-NRC-0013 S-		R-
CABINET, 3X5 DESK TOP, 1 DRAWER	7110-00-273-8770 S-		-NO R NUMBER
CABINET, 3X5 DESK TOP, 2 DRAWER	7110-00-273-8774 S-		-NO R NUMBER
CABINET, 4X6 DESK TOP, 1 DRAWER	7110-00-292-2301 S-		-NO R NUMBER
CABINET, 4X6 DESK TOP, 2 DRAWER	7110-00-292-2297 S-		-NO R NUMBER
CABINET, 5X8 DESK TOP, 1 DRAWER	7110-00-273-8772 S-		-NO R NUMBER
CABINET, 5X8 DESK TOP, 2 DRAWER	7110-00-273-8776 S-		-NO R NUMBER
CABINET, ADP TAPE, MISC, STEEL	7110-00-NRC-0015 S-		R-
CABINET, CARD, EAM, MISC STEEL	7110-00-273-9459 S-		R-
CABINET, FILE, VISIBLE, 5X8, MISC	7460-00-NRC-0002 S-		R-
CABINET, MICHE, GRAY, 3 TRAY/DEW	7110-00-NRC-0073 S-		R-

CABINET, MFICHE, PUTTY, 3 TRAY/DR	7110-00-NRC-0074	S-	R-
CABINET, MICROFICHE, 2 TRAY/DRW	7110-00-NRC-0018	S-	R-
CABINET, STORAGE, MISC, STEEL	7125-00-269-8534	S-	R-
CABINET, TELEPHONE, EXEC WD, TRAD	7110-00-264-4561	S-	R-
CARREL SECTION, 30", MISC, STEEL	7110-00-NRC-0014	S-	R-
CARREL SECTION, 60", MISC, STEEL	7110-00-113-2321	S-	R-
CHAIR, BAR, LEATHER, EXEC WD, TRAD	7105-00-056-9514	S-	R-
CHAIR, CLASSROOM, STUDENT, MISC	7110-00-NRC-0067	S-	R-
CHAIR, DESK, CONTEMP, STEEL	7110-00-602-0229	S-	R-
CHAIR, DESK, ERGONOMIC, WITH ARMS	7110-00-NRC-0070	S-	R-
CHAIR, DESK, EXEC WD, TRAD	7110-00-964-7516	S-	R-
CHAIR, DESK, GEN OFF, STEEL	7110-00-273-8789	S-	R-
CHAIR, DESK, GEN OFF, WOOD	7110-00-931-4448	S-	R-
CHAIR, DESK, JUDGES, EXEC WD, TRAD	7110-00-964-7370	S-	R-
CHAIR, DRAFTSMAN, MISC, STEEL	7110-00-194-1611	S-	R-
CHAIR, EASY, CONTEMP, WOOD	7110-00-NRC-0038	S-	R-
CHAIR, EASY, LEATHER, EXEC WD,	7110-00-927-3197	S-	R-
CHAIR, ERGONOMIC WORK STATION	7110-00-NRC-0050	S-	R-
CHAIR, EXEC, HI/BACK, TEA ROSE	7110-00-WFN-0001	S-	R-
CHAIR, FOLDING, MISC, STEEL	7110-00-NRC-0003	S-	R-
CHAIR, HANDICAP, WHEELED, MISC	7110-00-NRC-0072	S-	R-
CHAIR, MANAGER, 8809, TEA ROSE	7110-00-WFN-0002	S-	R-
CHAIR, OPERATOR, W/A, MARINE, 8850	7110-00-WFN-0003	S-	R-
CHAIR, SECRETARY, CONTEMP, STEEL	7110-00-149-2064	S-	R-
CHAIR, SECRETARY, EXEC WD, TRAD	7110-00-957-5419	S-	R-
CHAIR, SECRETARY, GEN OFF, STEEL	7110-00-273-8791	S-	R-
CHAIR, SECRETARY, GEN OFF, WOOD	7110-00-931-4468	S-	R-
CHAIR, SECRETARY, WD/A, MARINE	7110-00-WFN-0004	S-	R-
CHAIR, SIDE, W/A, CONTEMP, STEEL	7110-00-149-1649	S-	R-
CHAIR, SIDE, W/A, EXEC WD, TRAD	7110-00-959-4754	S-	R-

CHAIR, SIDE, W/A, GEN OFF, STEEL	7110-00-273-8782 S-	R-
CHAIR, SIDE, W/A, GEN OFF, WOOD	7110-00-931-4408 S-	R-
CHAIR, SIDE, WD/A, 8843 TEA ROSE	7110-00-WFN-0005 S-	R-
CHAIR, SIDE, WD/A, CONTEMP, STEEL	7110-00-601-9030 S-	R-
CHAIR, SIDE, WD/A, EXEC WD, TRAD	7110-00-959-4737 S-	R-
CHAIR, SIDE, WD/A, GEN OFF, STEEL	7110-00-273-8785 S-	R-
CHAIR, SIDE, WD/A, GEN OFF, WOOD	7110-00-165-6905 S-	R-
CHAIR, STACKING, CONF ROOM, MISC	7110-00-NRC-0068 S-	R- /
CHAIR, WING, FABRIC	7105-00-NRC-0001 S-	R-
CHAIR, WING, LEATHER, EXEC WOOD	7105-00-113-5410 S-	R-
CHALKBOARD, 24X36, MISC	7110-00-NRC-0012 S-	R-
CHALKBOARD, 36X48, MISC	7110-00-NRC-0011 S-	R-
CHALKBOARD, 42X120, MISC	7110-00-NRC-0059 S-	R-
CHALKBOARD, 48X72, MISC	7110-00-843-7916 S-	R-
CHALKBOARD, DRY, .48X72, MISC	7110-00-NRC-0029 S- d	R-
COSTUMER, WEAR 'AF, .EXEC WOOD	7195-00-132-6342 S-	R-
COSTUMER, WEAR AFF'R, GEN OFF, WD	7195-00-NRC-0003 S-	R-
COSTUMER, WEAR APPAR, MISC, STEEL	7195-00-262-6647 S-	R-
CREDENZA, 30", CONTEMP, STEEL	7110-00-128-0546 S-	R- /
CREDENZA, 60", CONTEMP, STEEL	7110-00-128-0094 S-	R-
CREDENZA, 72", EXEC WOOD, TRAD	7110-00-833-0486 S-	R-
DESK ATCH, ADM, LH, CONTEMP, STEEL	7110-01-016-6580 S-	R-
DESK ATCH, ADM, RH, CONTEMP, STEEL	7110-01-167-7147 S-	R-
DESK ATCH, LH, GEN OFF, WOOD	7110-00-902-8374 S-	R-
DESK ATCH, RH, GEN OFF, WOOD	7110-00-902-8375 S-	R-
DESK ATCH, SEC, LH, CONTEMP, STEEL	7110-01-016-8719 S-	R-
DESK ATCH, SEC, RH, CONTEMP, STEEL	7110-01-016-8717 S-	R-
DESK, DP 66X40, EXEC WOOD, TRAD	7110-00-262-6693 S-	R-
DESK, DF, 72X48, EXEC WOOD, TRAD	7110-00-262-6694 S-	R-
DESK, DF, CONF, CONTEMP, STEEL	7110-00-149-1631 S-	R-

DESK,DP,CONTEMP,STEEL	7110-00-149-1630 S-	R-3
DESK,DP,GEN OFF,STEEL	7110-00-143-0832 S-	R-
DESK,DP,GEN OFF,WL	7110-00-958-0779 S-	R-
DESK,LP,45X30,GEN OFF,STEEL	7110-01-135-1990 S-	R-
DESK,LP,CONTEMP,STEEL	7110-01-021-3609 S-	R-
DESK,LP,EXEC WOOD,TRAD	7110-00-262-6692 S-	R-
DESK,LP,GEN OFF,STEEL	7110-00-143-0835 S-	R-
DESK,LP,GEN OFF,WOOD	7110-00-721-9940 S-	R-
DESK,RP,CONTEMP,STEEL	7110-01-015-1361 S-	R-
DESK,RP,EXEC WOOD,TRAD	7110-00-262-6691 S-	R-
DESK,RP,GEN OFF,STEEL	7110-00-143-0838 S-	R-
DESK,RP,GEN OFF,WOOD	7110-00-721-9941 S-	R-
DESK,SINGLE PED,30X45,GEN OFF	7110-00-143-0833 S-	R-
EXTENSION,RECT,ERGO,16X30,TAB	7110-00-NRC-0049 S-	R-
FILE CAB,ADF PRINTOUT,MISC	7110-00-NRC-0034 S-	R-
FILE CAB,LATERAL,MISC,STEEL	7110-00-149-1663 S-	R-
FILE CAB,LEGAL,2DR,MISC,STEEL	7110-00-764-5061 S-	R-
FILE CAB,LEGAL,4DR,GEN OFF	7110-00-NRC-0005 S-	R-
FILE CAB,LEGAL,4DR,GEN OFF,WD	7110-00-NRC-0004 S-	R-
FILE CAB,LEGAL,5DR,MISC,STEEL	7110-00-497-1829 S-	R-
FILE CAB,LETTER,4DR,MISC,STEEL	7110-00-261-9107 S-	R-
FILE CAB,LETTER,5DR,MISC,STEEL	7110-00-497-2370 S-	R-
FILE CAB,LTR,2DR,MISC,STEEL	7110-00-497-1650 S-	R-
FILE CAB,LTR,3DR,MISC,STEEL	7110-00-NRC-0010 S-	R-
FILE CAB,PORTABLE,MISC,STEEL	7110-00-NRC-0032 S-	R-
FILE CAB,SECT,LEGAL,MISC,STEEL	7110-00-NRC-0016 S-	R-
FILE CAB,SECT,LETTER,MIS,STEEL	7110-00-NRC-0017 S-	R-
FILE CAB,SHELF,MISC,STEEL	7110-00-184-1317 S-	R-
FILE,MAP STORAGE,MISC,STEEL	7110-00-NRC-0030 S-	R-
LAMP,BROWN,LEATHER W/BRASS 36"	6230-00-NRC-0002 S-	R-

RACK, MAGAZINE	7110-00-NRC-0069 S-	R-
RACK, MAP, HANGING, MISC, STEEL	7110-00-NRC-0047 S-	R-
RACK, WEAR APPAR, 12HG, MISC, STEEL	7195-00-004-6726 S-	R-
RACK, WEAR APPAR, 6HG, MISC, STEEL	7195-00-004-6716 S-	R-
SAFE, 2DRAWER, MISC, STEEL	7110-00-926-9310 S-	R-
SAFE, 4DRAWER, MISC, STEEL	7110-00-920-9320 S-	R-
SAFE, 5DRAWER, MISC, STEEL	7110-01-016-5800 S-	R-
SAFE, SINGLE DOOR, MISC, STEEL	7110-00-935-1884 S-	R-
SCREEN, PROJECTION, MAGNIFIER, MI	6730-00-NRC-0002 S-	R-
SCREEN, PROJECTION, MISC	6730-00-NRC-0001 S-	R-
SHELVING, STORAGE, MISC, STEEL	7125-00-NRC-0001 S-	R-
SOFA, FABRIC, MISC	7110-00-NRC-0027 S-	R-
SOFA, LEATHER, EXEC WOOD, TRAD	7110-00-916-5840 S-	R- 2
STANCHION, RAILING, MISC, STEEL	7110-00-NRC-0028 S-	R-
STAND, DICTIONARY, GEN OFF, WOOD	7110-00-NRC-0006 S-	R-
STAND, DIRECTORY, MISC	7110-00-NRC-0009 S-	R-
STAND, LECTURE, MISC	7195-00-NRC-0004 S-	R-
STAND, OFF MACH, 32X18, MISC, STEEL	7110-00-143-0824 S-	R-
STAND, OFF MACH, 33X17, GEN OF, WD	7110-00-151-6485 S-	R-
STAND, OFF MACH, 36X24, MISC, STEEL	7110-00-143-0825 S-	R-
STAND, PRINTER, 24X24, MEDIUM OAK	7110-00-NRC-0077 S-	R-
STAND, PRINTER, WF MICROCOMPUTER	7110-00-NRC-0071 S-	R- 1
STAND, TELEPHONE, CONTEMP, STEEL	7110-00-601-9841 S-	R-
STAND, TYPEWRITER, MISC, STEEL	7110-00-685-5534 S-	R-
STAND, VISIBLE FILE, MISC, STEEL	7110-00-NRC-0033 S-	R-
STOOL, STEP, MISC	7105-00-782-3166 S-	R-
TABLE, COFFEE, 60X20, EXEC WOOD	7110-00-926-6702 S-	R-
TAP E, CONF, 10', BOAT SHAPE, MISC	7110-00-NRC-0008 S-	R-
TABLE, CONF, 10', FOLDING, MISC	7110-00-NRC-0023 S-	R-
TABLE, CONF, 144X96, MISC	7110-00-NRC-0051 S-	R-

LAMP, HIGH INTENSITY, PED BASE	6230-00-NRC-0003	S-	R-
LAMP, TABLE, ENAMEL FIN, 36" HIGH	6230-00-935-4414	S-	R-
LAMP, TABLE, MARBLE BASE, 36" HIGH	6230-00-935-4425	S-	R-
LAMP, TABLE, POL BRASS, 37" HIGH	6230-00-935-4412	S-	R-
LOCKER, CLOTHING, STEEL, MISC	7125-00-NRC-0002	S-	R-
MAT, CHAIR, TEXTURED, PLAST 53X45	7220-01-023-9489	S-	R-
ORGANIZER, WORKSTATION, MED OAK	7110-00-NRC-0076	S-	R-
PARTITION, CURVED, 60X60, MISC	7195-00-118-8643	S-	R-
PARTITION, CURVED, 60X72, MISC	7195-00-118-8697	S-	R-
PARTITION, STRAIGHT, 60X47, MISC	7195-00-NRC-0001	S-	R-
PARTITION, STRAIGHT, 60X60, MISC	7195-00-118-8922	S-	R-
PARTITION, STRAIGHT, 60X72, MISC	7195-00-118-8966	S-	R-
PARTITION, STRAIGHT, 72X72, MISC	7195-00-NRC-0002	S-	R-
PHONE, DESK, 1-LINE	5805-00-NRC-1110	S-	R-
PHONE, DESK, 1-LINE, SPEAK, MEMORY	5805-00-NRC-1130	S-	R-
PHONE, DESK, 1-LINE, SPEAKER	5805-00-NRC-1120	S-	R-
PHONE, DESK, 1-LINE, SPK, MEM, RECD	5805-00-NRC-1140	S-	R-
PHONE, DESK, 1-LINE, TOUCH, ASH	5805-00-NRC-0002	S-	R-
PHONE, DESK, 2-LINE	5805-00-NRC-1200	S-	R-
PHONE, DESK, 2-LINE, SPEAK, MEMORY	5805-00-NRC-1220	S-	R-
PHONE, DESK, 2-LINE, SPEAKER	5805-00-NRC-1210	S-	R-
PHONE, DESK, 2-LINE, SPK, MEM, RECD	5805-00-NRC-1230	S-	R-
PHONE, DESK, 3-LINE	5805-00-NRC-1300	S-	R-
PHONE, DESK, 3-LINE, SPEAK, MEMORY	5805-00-NRC-1320	S-	R-
PHONE, DESK, 3-LINE, SPEAKER	5805-00-NRC-1310	S-	R-
PHONE, DESK, 3-LINE, SPK, MEM, RECD	5805-00-NRC-1330	S-	R-
PHONE, DESK, NRC HEALTH NETWORK	5805-00-NRC-0003	S-	R-
PHONE, ELECTRONIC KEY SET	5805-00-NRC-1500	S-	R-
PHONE, WALL, 1-LINE	5805-00-NRC-1100	S-	R-
PHONE, WALL, 1-LINE, ROTARY, ASH	5805-00-NRC-0004	S-	R-

			NO R NUMBER
RK STA ORGANIZER, TRAY FRAME	7110-00-NRC-0066	S-	
RK STATION ORGANIZER, 48X30	7110-00-NRC-0062	S-	R-
RK STATION, ERG, 30X35, TAB	7110-00-NRC-0048	S-	R-
RK STATION, 48X24, MEDIUM DAK	7110-00-NRC-0075	S-	R- 3
RK STATION, VERTICAL, PC, LT DAK	7110-00-NRC-0078	S-	R-

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Kent Walker

2. PHONE NO.
24451

3. DATE OF REQ
8/6/91

4. ORGANIZATION (Office/Division/Branch)
DIG

5. BUILDING AND ROOM
EW/W 527

6. MAIL STOP
EW/W 542A

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

EW/W 527
4350 East-West Highway
Bethesda, MD 20814

B. PROCESSING OFFICES

1. REQUISITION NUMBER
104125

1991 AUG 14 AM 9

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)
Harris 8/6/91

4. REQUISITIONING OFFICER (Signature)
R. Conner 8/6/91

5. ACTION
a. POSTED
b. P.O. ENTRY
c. FILLED
d. DELIVERED
e. COMPLETE

SIGNATURE
R. Conner

DATE
8-14-91

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)
Alicia Peneherra 8/6/91

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)
Mona Hicks 8/6/91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE: ALLOTMENT SYMBOL 31X0200

FIN NUMBER	B & R NUMBER	AMOUNT FUNDED
		\$

CERTIFIED BY (Signature) DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
711060-497-1829S	FILE CABINET, LFS, 5DR, 4/LOCK, MSC two Please deliver five-drawer regular size or legal size file cabinets as soon as possible. JUSTIFICATION: TO BE USED FOR A SPECIAL ONGOING INVESTIGATION. "The measures prescribed in NRC Appendix 5201, Part 4, paragraphs 8.1 through 7, have been taken and have failed to produce the needed equipment."	2	EA	

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)
8/16/91

NRCMD 13.1 REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROPERTY AND PROCUREMENT BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER ART CORREIRA	2. PHONE NO 28247	3. DATE OF REQ 8-14-91
4. ORGANIZATION (Office/Division/Branch)	5. BUILDING AND ROOM	6. MAIL STOP

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

WAREHOUSE**019**

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

B. PROCESSING OFFICES

1. REQUISITION NUMBER

104177**1991 AUG 14 PM 6**

2. REQUIREMENT APPROVED (Signature)

3. REQUISITIONING OFFICER (Signature)

4. ACTION

SIGNATURE

DATE

a. POSTED

8-14-91

b. P.O. ENTRY

c. FILLED

d. DELIVERED

8-14-91

e. COMPLETED

8-24-91

C. CERTIFICATION OF FUNDS

ALLOTMENT SYMBOL

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

\$

\$

FUNDS CERTIFIED AVAILABLE BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE
COLUMN
BLANK**PICKUP FROM PHILLIPS BLDG
ROOM P824****RECORDER, SOUND, LANIER, P434
TAS # 032591****RETURN TO STOCK****WRONG ITEM ORDERED ON REF 103831
CHANGE SIM WHEN COMPLETED
119 HAS BEEN IN POLLED)****01 11 6573****ES1A3 SE**

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

3/19/91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

120342

90 NOV 13 PM 4:00

A. REQUISITIONING ORGANIZATION

1. REQUESTER

Cheryl Windsor

2. PHONE NO.

27170

3. DATE OF REQ

11/8/90

4. ORGANIZATION (Office/Division/Branch)

OIG

5. BUILDING AND ROOM

MNBB 8707

6. MAIL STOP

MNBB 6715

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

Cheryl Windsor

MS MNBB 6715

Room 8707

Office of the Inspector General

Washington, D.C. 20555

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

Alicia Penaherrera

Alicia Penaherrera

11/8/90

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Mona S. Hacks

11/8/90

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

S. Elin

5. ACTION

SIGNATURE

DATE

6. POSTED

Elin

1-14-91

7. P.O. ENTR.

8. FILLED

Harris

1-15-91

9. DELIVERED

W. E. Hunt

1-16-91

10. COMPLETED

Blackwell

1-16-91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

1. IN NUMBER

B & R NUMBER

AMOUNT FUNDED

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
8115001178249	Record Holding Boxes JUSTIFICATION: Boxes needed to retire audit and investigative files.	20	EA	

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECEIPT (Signature)

Cheryl Windsor

DATE

11/16/90

1-14

8.15.1 Data: 6400, 8400, 9400, 10400, 11400, 12400

MN 67/5

REQUISITION NUMBER:

120695

91 JAN 14 AM 10: 5

INSTRUCTIONS: REQUESTER COMPLETE ALL UNSHADED AREAS

ACTION	SIGNATURE	DATE	ACTION	SIGNATURE	DATE
POSTED	S. Eshin	1-14-91	COMPLETED	Eshin	1-15-91
FILLED	S. Eshin	1-14-91	REQUISITIONING OFFICER	S. Eshin	
DELIVERED	W. Chast -	1-15-91			

REQUESTED ITEMS (Please type or print)

[illegible]

PHONE IN SUPPLY - ORDER RECEIVED

5414

WILKINSON / *Supernature* 15

144

CLIENT Signature: Emily Russell DATE: 1/15/91

2139

新江村(1994)、永福村(1994)、新江村(1994)、永福村(1994)

ms 8514

91 FEB 13 AM 11:24

INSTRUCTIONS: REQUESTER COMPLETE ALL UNSHADED AREAS

ACTION	SIGNATURE	DATE	ACTION	SIGNATURE	DATE
POSTED	<i>Herron</i>	2-13-91	COMPLETED	<i>Eslem</i>	2-13-91
FILLED	<i>Herron</i>	2-13-91	REQUISITIONING OFFICER		
DELIVERED			<i>S. Eslem</i>		

REQUESTED ITEMS (Please type or print)

[illegible]

Cheryl Wheeler

NRC FORM 34
(5-88)
NRCM 5201
PART IV

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Alicia Penaherrera

2. PHONE NO.
27301

3. DATE OF REQ.
2/13/91

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 8607

6. MAIL STOP
MNBB 6715

7. SHIP TO (Consignee and Destination, Complete Mailing Address)
Alicia Penaherrera
OIG
MNBB 8607

1. REQUISITION NUMBER

120975

91 FEB 19 AM 7:52

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

S. Elin

5. ACTION	SIGNATURE	DATE
a. POSTED	Elin	2-19-91
b. P.O. ENTRY		
c. FILLED	Herron	2-20-91
d. DELIVERED	W. Chisholm	2-20-91
e. COMPLETED	Elin	2-25-91

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)
Alicia Penaherrera
Alicia Penaherrera
2/13/91

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)
Mona Hicks
Mona Hicks, DIG

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE		ALLOTMENT SYMBOL 31X0200
FIN NUMBER	B & R NUMBER	AMOUNT FUNDED
		\$
CERTIFIED BY (Signature)		DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
752000NRC0049X	Stand, Printer, Adjustable, 14"-21"	1		
	Frame, Picture, Black, 8-1/2 x 11 Not stocked	1		
7520-00-163-2568	Paper Cutter	2		

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

J. Smith

DATE
2/20/91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER *Deborah J. Huber* 2. PHONE NO. *5459* 3. DATE OF REQ. *2/25/91*

4. ORGANIZATION (Office/Division/Branch) *CIC* 5. BUILDING AND ROOM *MNBB 6715* 6. MAIL STOP *MNBB 6715*

7. SHIP TO (Consignee and Destination, Complete Mailing Address)
Deborah J. Huber
CIC
MNBB 6715

1. REQUISITION NUMBER

121132

2. FUNCTIONAL CODE

91 MAR -5 PM 3:17

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICE (Signature)

S. Elin

5. ACTION SIGNATURE DATE

6. POSTED *Elin* *3-5-91*

7. P.O. ENTRY

8. FILLED *Herron* *3-6-91*

9. DELIVERED *Herron* *3-6-91*

10. COMPLETED *Elin* *3-7-91*

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

9. PROPERTY CUSTODIAN (Signature)

10. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Michael S. Davis

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE ALLOTMENT SYMBOL 31X0200

FIN NUMBER B & R NUMBER AMOUNT FUNDED

\$

CERTIFIED BY (Signature) DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
<i>7520-00-NRC-0060X</i>	<i>ELECTRIC FENCE SPARKER</i>	<i>1</i>		

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

11. RECIPIENT (Signature)

Deborah J. Huber

DATE

2/25/91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Alicia Penaherrera

2. PHONE NO.
27301

3. DATE OF REQ
3/5/91

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 8607

6. MAIL STOP
MNBB 6715

7. SHIP TO (Consignee and Destination: Complete Mailing Address)

USNRC
OIG
MNBB 8607

B. PROCESSING OFFICES

1. REQUISITION NUMBER

121163

91 MAR -8 AM 10:00

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

Edlin

3-12-91

b. P.O. ENTRY

c. FILLED

Herron

3-12-91

d. DELIVERED

Edlin

3-13-91

e. COMPLETED

Edlin

3-14-91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE
COLUMN
BLANK

815-0047-8249

Please send records storage boxes.
(MNBB 8607)

10

EA

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

5. RECEIPT (Signature)

3-15-91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER: Alicia Penaherrera
2. PHONE NO.: 27301
3. DATE OF REQ: 3/18/91

4. ORGANIZATION (Office, Division/Branch): OIG
5. BUILDING AND ROOM: MNBB 8607
6. MAIL STOP: MNBB 6715

7. SHIP TO (Consignee and Destination, Complete Mailing Address):

USNRC
OIG
MNBB 8607

1. REQUISITION NUMBER

121282

2. FUNCTIONAL CODE

91 MAR 21 AM 9:19

3. REQUIREMENT APPROVED (Signature):

4. REQUISITIONING OFFICER (Signature):

S. Eskin

5. ACTION: SIGNATURE: DATE:

6. POSTED: Eskin 3-21-91

7. P.D. ENTRY:

8. FILLED: Hery 3-22-91

9. DELIVERED: Mr. [Signature] 3-25-91

10. COMPLETED: Eskin 3-27-91

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential official purposes.

9. PROPERTY CUSTODIAN (Signature): Alicia Penaherrera
Alicia Penaherrera 3/18/91

10. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature): Robert L. Huber 3/19/91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE ALLOTMENT SYMBOL 31X020C

FIN NUMBER B & R NUMBER AMOUNT FUNDED

CERTIFIED BY (Signature): DATE:

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	5. LEAVE COLUMN BLANK
752000NRC0049X	Stand, Printer, Adjustable, 14"-21"	1	ea.	
7520002851801	Pad, Desk Blotter, 24" x 38"	1	EA	
7530005594340	Paper, Blotting, Brown, 24" x 38"	1	EA	
793000NRC0001X	Glass Cleaner, Spray-On (No longer a spray, cos, bottled copy)	1	EA	

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECEIPT (Signature): Alicia Penaherrera
DATE: 3/25/91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Alicia Penaherrera

2. PHONE NO.
27301

3. DATE OF REQ.
5/2/91

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 8607

6. MAIL STOP
MNBB 6715

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

USNRC
OIG
Room 8607

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)
Alicia Penaherrera
5/2/91

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)
Deborah S. Huber
5/2/91
Deborah S. Huber, Actg. Dir. P&A

B. PROCESSING OFFICES

1. REQUISITION NUMBER
121698

2. FUNCTIONAL CODE
91 MAY -8 AM 7:38

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)
S. Edlin

ACTION	SIGNATURE	DATE
a. POSTED	Edlin	5-6-91
b. P.O. ENTRY		
c. FILLED	Herron	5-8-91
d. DELIVERED	W. Chert	5-8-91
e. COMPLETED	Edlin	5-10-91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE		ALLOTMENT SYMBOL 31X0200
FIN NUMBER	B & R NUMBER	AMOUNT FUNDED
		\$
CERTIFIED BY (Signature)		DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
7530005594340	Paper, Blotting, Brown, 34" x 38" Available From MN Supply Room	1	ea	
752000NRC0049X	Stand, Printer, Adjustable 14" x 21"	1	ea	

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)
Alicia Penaherrera
DATE
5/19/91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Alicia Penaherrera

2. PHONE NO.
27301

3. DATE OF REQ.
ASAF

4. ORGANIZATION (Office/Division/Branch)

OIG MNBB 8607 MNBB 6715

7. SHIP TO (Contractor and Destination, Complete Mailing Address)

USNRC
OIG
Room 8607

1. REQUISITION NUMBER

122015

91 JUN 14 PM 3:27

2. FUNCTIONAL CODE

5. EQUIPMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

Herrn

7-11-91

b. P.O. ENTRY

c. FILLED

Herrn

7-12-91

d. DELIVERED

W. Chel

7-12-91

e. COMPLETED

Eden

7-16-91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

3 & R NUMBER

AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

a. PROPERTY CUSTODIAN (Signature)

Alicia Penaherrera
6-11-91

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Deborah S. Huber
Deborah S. Huber, Acting Director, P&A

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION
(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

6240002466201

--Bulb, Incandescent, 60-Watt

2

600-00-144 0091

--Extension cords

2

--Phamplet/Magazine boxes

10

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

Alicia Penaherrera
7/13/91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.

Retain "Requester's Pending Copy" for record until a copy is returned.

SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

1. REQUISITION NUMBER

122159

91 JUL -3 AM 9:12

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Vicky Francis

2. PHONE NO.
x28019

3. DATE OF REQ.
7/01/91

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 6710

6. MAIL STOP
MNBB 6715

3. REQUIREMENT APPROVED (Signature)

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

MNBB Room 6710

4. REQUISITIONING OFFICER (Signature)

Barry W. Bladhill

5. ACTION SIGNATURE DATE

a. POSTED *Herron* 7-3-91

b. P.O. ENTRY

c. FILLED *Herron* 7-3-91

d. DELIVERED *Debi Huber* 7-8-91

e. COMPLETED *Herron* 7-8-91

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

Alicia Penaherrera
Alicia Penaherrera
7/1/91

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Debi Huber
Debi Huber
7/1/91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE ALLOTMENT SYMBOL 31X0200

FIN NUMBER B & R NUMBER AMOUNT FUNDED

\$

CERTIFIED BY (Signature) DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION

(INCLUDE JUSTIFICATION for items identified under Groups 2-9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

7510-00-266-6710

Please deliver 2" masking tape to MNBB Room 6710 by 7/15/91. This is in preparation for the OIG's upcoming move from MNBB to East West Towers.

248

RO

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE

Carole Bladhill
7-8-91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 01

FOR LOW INSTRUCTIONS ON REVERSE OF FORM SET.

Return "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Vicky Francis

2. PHONE NO.
x28019

3. DATE OF REQ
6/27/91

1. REQUISITION NUMBER

122163

91 JUL -3 AM 9:12

4. ORGANIZATION (Office/Division/Branch)
OIG

5. BUILDING AND ROOM
MNBB 6710

6. MAIL STOP
MNBB 6715

3. REQUIREMENT APPROVED (Signature)

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

(please X see below)

4. REQUISITIONING OFFICER (Signature)

Barry W. Gladhill

5. ACTION	SIGNATURE	DATE
a. POSTED	Herron	7.3.91
b. P.O. ENTRY		
c. FILLED	Herron	7.3.91
d. DELIVERED	Old Chief	7-8-91
e. COMPLETED	Herron	7.10.91

8. APPROVED (Under Groups 2 through 9 on the reverse of this form must be approved by an Office/Division or Designee)

1. certify that the Office/Division have been carefully screened and the additional requested items are absolutely essential for use only for essential, official purposes.

9. PROPOSED (Signature)
Alicia Herrera 6/27/91

10. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)
Debi Huber 6/27/91

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE	ALLOTMENT SYMBOL 31X0200
FIN NUMBER	B & R NUMBER
	AMOUNT FUNDED
	\$
CERTIFIED BY (Signature)	DATE

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
	Please deliver packing boxes by 7/15/91 to the following areas. This is in preparation for the OIG's upcoming move to the East West Towers from the MNBB to the East West Towers.			
	XXXXXXXXXX			
815 00-MRL-0001x	DELIVER TO:			
	6710			
	8703			
	8110			
	CONTACT:			
	Vicky Francis			
	Bill Stryker			
	George Pourchot			
	PHONE:			
	x28019			
	x28055			
	x29017			
		100		
		160		
		160		
		420		

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. APPROVED (Signature)
Mona A. Bick 7/8/91

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page _____ of _____

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Alicia Penaherrera

2. PHONE NO.
27301

3. DATE OF REQ.
8/23/91

1. REQUISITION NUMBER

122585

91 AUG 28 PM 4:36

4. ORGANIZATION (Office/Division/Branch)
OIG/AIGA

5. BUILDING AND ROOM
EW/W 542

6. MAIL STOP
EW/W 542

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

S. Elin

7. SHIP TO (Consignee and Destination. Complete Mailing Address)

USNRC

OIG

East-1st Towers - EW/W 542

5. ACTION SIGNATURE DATE

a. POSTED **Elin** **8-28-91**

b. P.O. ENTRY

c. FILLED **He** **8-30-91**

d. DELIVERED

e. COMPLETED

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

Alicia Penaherrera
Alicia Penaherrera

8/23/91

b. OFFICE DIVISION DIRECTOR OR DESIGNEE (Signature)

Mona S. Hicks
Mona S. Hicks, Director, P&A

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE ALLOTMENT SYMBOL 31X0200

FIN NUMBER B & R NUMBER AMOUNT FUNDED

\$

CERTIFIED BY (Signature)

DATE

D. REQUESTED ITEMS (Please Type or Print on "Double Space Between Items")

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
7530005594340	Paper, Blotting, Brown, 24" x 38"	1	ea.	
9330-00-684-3028	Plastic Sheet, Acetate, 24" x 38", for use PA with desk blotter From WHSR	1	ea	
7520-00-NRC-0052X	Copy Holder, Table Top, 9-1/2 x 11-3/4"	1	ea	

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

Carole Blatch **9/4**

DATE

REIMBURSABLE WORK AUTHORIZATION

SECTION I - ORDERING AGENCY REQUEST

1. SEND BILL TO (Complete address, including ZIP Code)		2. REQUEST WORK																			
U. S. Nuclear Regulatory Commission Division of Security Washington, DC 20540		<table border="1"> <tr> <th colspan="3">3. START DATE</th> <th colspan="3">4. COMPLETION DATE</th> </tr> <tr> <th>Month</th> <th>Day</th> <th>Year</th> <th>Month</th> <th>Day</th> <th>Year</th> </tr> <tr> <td>03</td> <td>23</td> <td>90</td> <td>03</td> <td>23</td> <td>90</td> </tr> </table>		3. START DATE			4. COMPLETION DATE			Month	Day	Year	Month	Day	Year	03	23	90	03	23	90
3. START DATE			4. COMPLETION DATE																		
Month	Day	Year	Month	Day	Year																
03	23	90	03	23	90																
3. AGENCY CONTACT (Name and complete address, including ZIP Code)		4. AGENCY IDENTIFICATION NUMBER																			
U. S. Nuclear Regulatory Commission Attn: Richard J. Fligor Division of Security Washington, DC 20540		90-11140-00-15 (U)																			
5. I certify that this constitutes a valid order and that funds for the amount specified in Section II are available for work described.		5. AGENCY ACCOUNTING DATA																			
		0402065260																			
		6. FUND CODE 7. APPROPRIATION SYMBOL																			
		31 A0-00																			
		8. WORK AUTHORIZATION NO. (If this is a revision)																			
		9. OPEN END AMOUNT (To nearest dollar)																			
		\$																			
10. AGENCY CONTACT'S TELEPHONE NO.	11. AGENCY/BUREAU NAME	12. DATE OF THIS REQUEST																			
400-4150	U. S. Nuclear Regulatory Commission	March 18, 1990																			
13. WORK LOCATION		14. WORK DESCRIPTION (If additional space is required, use plain sheet(s) of paper)																			
Maryland National Bank Building 800 North Eighth Floor 1700 Old Georgetown Road Bethesda, Maryland		Provide the following in accordance with the attached List of Requirements DC-30-00 and Drawing DC-30-00: Install new card reader terminal and lock others Install local and remote terminal and lock at another door?																			

SECTION II - ESTIMATE

PRICE QUOTATION

FUNCTION CODE	ESTIMATED FORCE ACCOUNT WORK-HOURS	ESTIMATED COSTS						TOTAL ESTIMATED COST	AMOUNT TO BE BILLED
		LABOR		MATERIALS		OTHER			
(a)	(b)	O/C	AMOUNT	O/C	AMOUNT	O/C	AMOUNT	(c)	(d)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	10		26					3736.00	3736.00
	10		26						
	10		26						
	10		26						
	10		26						
	10		26						
	10		26						
	10		26						
	10		26						
TOTAL									

16. ACTION TYPE									
☐ ADD ☐ CHANGE ☐ DELETE ☐ MULTIPLE FUNCTION ☐ COMPLETION ☐ TERMINATION ☐ CHARGE BACK ACCEPTED ☐ CHARGE BACK REBILL									
17. ORGANIZATION CODE		18. WORK AUTHORIZATION NO.		19. BUDGET ACTIVITY CODE		20. BUILDING NUMBER		21. PROJECT NUMBER	
22. LEASE CONTRACT NUMBER		23. AGENCY BUREAU CODE		24. REQUESTED WORK/SERVICE DATES				25. BOAC CODE	
				START DATE: Month Day Year COMPLETION DUE DATE: Month Day Year					
26. DESCRIBE PROJECT NATURE (Not more than 25 characters)				27. TWENTY-FIVE PERCENT (25%) LIMITATION					
28. WORK PERFORMANCE AUTHORIZATION		3. TYPE NAME AND TITLE OF AUTHORIZING OFFICIAL				4. SIGNATURE		5. DATE	
29. CONCURRENCE		4. TYPED NAME AND TITLE OF CONCURRING OFFICIAL				5. SIGNATURE		6. DATE	

SECTION III - ORDERING AGENCY CERTIFICATION

30. I certify that this constitutes a valid obligation and an order for GSA to perform the work described above.	3. SIGNATURE OF ORDERING AGENCY OFFICIAL	5. DATE

SECTION IV - WORK COMPLETION CERTIFICATION

31. NAME AND TITLE OF PBS OFFICIAL	SIGNATURE	DATE

Information in this record was deleted in accordance with the Freedom of Information Act, exemptions 2
FOIA- 91-362

3 - Agency Copy

GSA FORM 2957 (REV 5-77)

c/i

List of Requirements 90-MNB-06

Unless otherwise specified, GSA shall provide the engineering and labor required to install and connect the access control and alarm systems with components provided by the NRC, in accordance with the requirements below.

The NRC shall provide [REDACTED] card reader and [REDACTED] door knobsets.

The NRC shall provide all 115 VAC electrical power as required.

Reference DRAWING 90-MNB-06.

1. [REDACTED] (new card reader terminal):

a. Disconnect and remove the existing set of magnetic door contacts.

b. Install a new card reader [REDACTED]
[REDACTED] card reader and
Connect the terminal to [REDACTED]

c. [REDACTED]

d. [REDACTED]

[REDACTED] The NRC shall
provide [REDACTED] The
pair shall be normally open, and short when the fire alarm is
activated. GSA shall provide any additional [REDACTED]

2. [REDACTED] (existing card reader [REDACTED])

a. Furnish and install [REDACTED]

b. Disconnect [REDACTED] Install
[REDACTED] door knobset.

c. [REDACTED]

3. [REDACTED] (existing card reader [REDACTED])

a. Disconnect [REDACTED] Install
[REDACTED] door knobset.

b. Connect terminal to operate from [REDACTED]

4. At door location D (new door):

a. Furnish and install

b. Install

The NRC shall provide the components to be specified by GSA.

5. Sixth floor, (existing card reader)

Furnish and install

What we need from FMB for OIG
on MNB - 5 fr.

1. Schedule meeting between MNB building
owner and (our) GSA

2. Identify location of perimeter (card reader)
door

3. At each new card reader loc. location:

b. install

accept handle and install

at one location.

4. Provide schedule for above.

Card reader doors must be:

a.

b.

c. outswing doors must have =

i.

ii.

(SEC can provide)

d.

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 1 of 2

A. REQUISITIONING ORGANIZATION			B. PROCESSING OFFICES		
1. REQUESTER Richard J. Finger			1. REQUISITION NUMBER		
2. PHONE NO x24140			2. FUNCTIONAL CODE		
3. DATE OF REQ 3/19/90			3. REQUIREMENT APPROVED (Signature)		
4. ORGANIZATION (Office/Division/Branch) ADM/SEC/FSOSB			4. REQUISITIONING OFFICER (Signature)		
5. BUILDING AND ROOM 5710-1MB			5. ACTION		
6. MAIL STOP 5721-MMB			SIGNATURE		
7. SHIP TO (Consignee and Destination. Complete Mailing Address) ADM/SEC/FSOSB 5721 - MMB			DATE		
8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)			4. POSTED		
I certify that personal property assets within the Office/Division have been carefully scrutinized for excess; are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.			b. P.O. ENTRY		
a. PROPERTY CUSTODIAN (Signature) Patricia A. Smith			c. FILLED		
b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature) Duane G. Kidd			d. DELIVERED		
			e. COMPLETED		
C. CERTIFICATION OF FUNDS					
FUNDS AVAILABLE: ALLOTMENT SYMBOL 31X0200					
FIN NUMBER		S & R NUMBER		AMOUNT FUNDED	
				\$236.10	
CERTIFIED BY (Signature)				DATE	
D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)					
1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Groups 2-9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK	
			EA		
			EA		
			EA		
			EA		
			EA		
			EA		
			EA		
TOTAL ESTIMATED COST		\$ 236.10			
*NOTE: "or equal" items are acceptable					
SOURCE: These items, or equals, are available from the following:					
Security Equipment Dist. 10237 Southard Drive Beltsville, MD 20705 (301) 937-4490 FAX: 937-4464					
Alarm Systems 7920 Old Branch Avenue Clinton, MD 20735 (301) 368-7500					
The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.					7. RECIPIENT (Signature)
					DATE

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

(CONTINUATION)

Page 2 of 2

REQUESTER

Richard J. Finger

2. REQUISITION NUMBER

002041

A. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER	2. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Group 2-9)	3. QUANTITY	4. UNIT	LEAVE COLUMN BLANK
	Alarm-it Dist. 7500 Harford Road Baltimore, MD 21234 (301) 444-5508 <u>JUSTIFICATION:</u> These items are required to protect OIG personnel, property and sensitive information on the recently renovated eighth floor of the MNBB.			

REQUEST FOR BUILDING ALTERATIONS AND SERVICES

TO:
FACILITY MANAGEMENT BRANCH
DIVISION OF CONTRACTS & PROPERTY MANAGEMENT

REQUESTING ORGANIZATION

REQUEST DATE
March 10, 1990

REQUESTED BY:
Leonard J. Finger

APPROVED BY: (Signature)

TELEPHONE NO.
x24140

ORGANIZATION

FOR FACILITY MANAGEMENT BRANCH ONLY

REQUEST NUMBER	APPROVED
JOB NUMBER	DISAPPROVED
FUNCTIONAL CODE	
REQUISITIONING OFFICER'S SIGNATURE	
TITLE	
DATE	

PLEASE FURNISH THE FOLLOWING SERVICE(S) NECESSARY FOR OFFICIAL USE:

BUILDING	ROOM NUMBER(S)	PLANS ATTACHED
HBB	8th Floor	☐ YES ☒ NO

DESCRIPTION AND JUSTIFICATION

DESCRIPTION: Furnish and install [REDACTED]

JUSTIFICATION: These locks are required to protect OIG personnel, property and sensitive information on the recently renovated eighth floor of the HBB.

DATE COMPLETED	RECEIPTED BY: (Signature)	DATE
----------------	---------------------------	------

HRC FORM 345

**GENERAL
SERVICES
ADMINISTRATION**



**SYSTEMS SECTION
WPSS-G
WASHINGTON, D.C.**

TO Mr. Finger

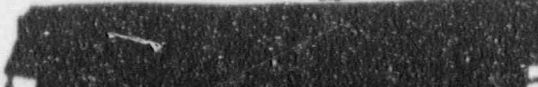
FROM Ron Vestel

NOTES _____

TOTAL COPIES SENT _____

FAX 202-472-0821, OFFICE 202-472-2195

The following is a list of equipment that is needed for a local alarm on a single door.

1.  \$125.00 each.
2.  \$3.75 each
3.  \$17.00 each

Attention: Richard Finger

SOURCES:

Security Equipment Dist.
10237 Southard Drive
Beltsville, MD 20705
(301)937-4490

Alarm Systems
7920 Old Branch Avenue
Clinton, MD 20735
(301)868-7500

Alarm-it Dist.
7500 Harford Road
Baltimore, MD 21234
(301)44-5508

PURCHASE ORDER

POINT OF ISSUE: U.S. NUCLEAR REGULATORY COMMISSION

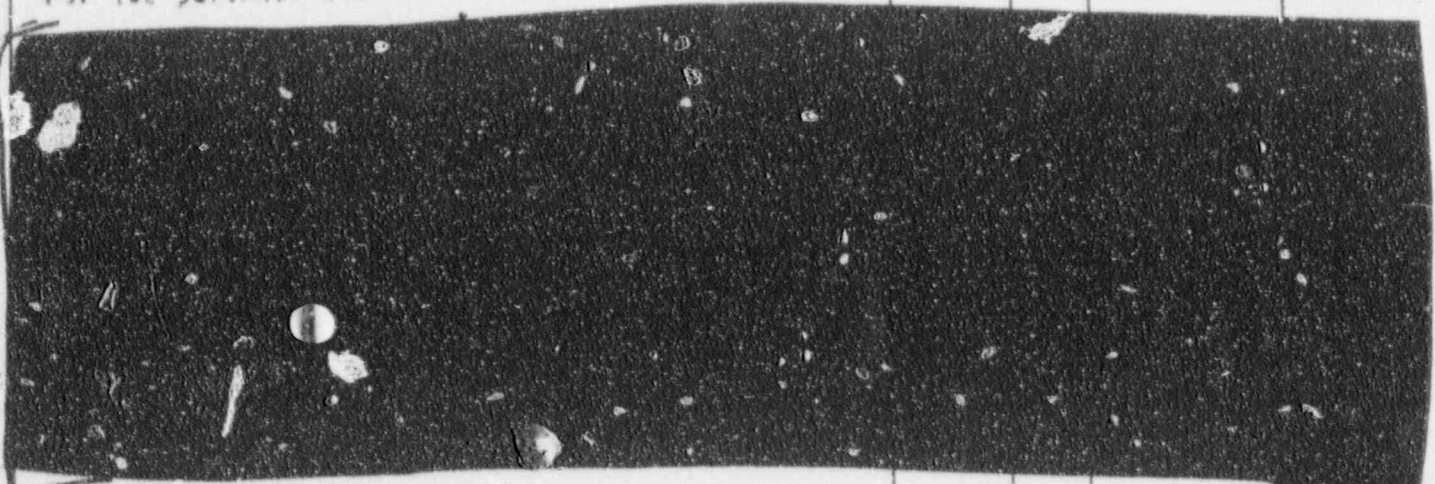
ORDER NUMBER DR90-0346	DATE 3/22/90
REQUISITION NUMBER 002041	

INSTRUCTIONS. See billing address, lower left corner of this form.

PURCHASE ORDER PER YOUR <u>STATE ORDER</u> OF <u>APRIL 22, 1990</u>		
DELIVERY ORDER UNDER CONTRACT NUMBER <u>41</u>		
APPROPRIATION/ALLOTMENT 3110-00	FIN 03540	B & R NUMBER 040-20-03-5-0
CONSIGNEE AND DESTINATION (SHIP TO NRC WAREHOUSE UNLESS OTHERWISE SPECIFIED): U.S. Nuclear Regulatory Commission ATTN: Richard Finger, SLC, WH03-5701 Washington, DC 20555		
DELIVERY FOR Shipping Point		PLACE OF INSPECTION AND ACCEPTANCE
DELIVERY DATE 1 day ARD		DISCOUNT PAYMENT TERMS Net 30 days

PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS SHEET AND ON THE ATTACHED IF ANY EXCEPT THAT ANY SUCH TERMS WHICH MIGHT BE INCONSISTENT WITH THE TERMS OF ANY EXISTING FEDERAL CONTRACT OR AGREEMENT UNDER WHICH THIS ORDER IS PLACED WILL NOT APPLY

☒ NEGOTIATED PURSUANT TO THE AUTHORITY OF 41 USC 252(C) (3).

NEGOTIATED PURSUANT TO THE AUTHORITY OF 41 USC 2510113		QUANTITY	UNIT	UNIT PRICE	AMOUNT
ITEM NO.	ARTICLES OR SERVICES				
	FOR THE PURCHASE OF:				
1.					
2.					
3.					
4.					
5.					
6.					
7.					
ESTIMATED SHIP TO COSTS-----					
PLEASE DELIVER TO THE FOLLOWING ADDRESS:					
U.S. Nuclear Regulatory Commission ATTN: Richard Finger, WH03-5701 Newland National Bank Building, Room 502 1725 Old Georgetown Road Bethesda, MD 20814					

PERSON TO CONTACT REGARDING THIS ORDER Public Relations, Proc. & Procurement Specialist	TELEPHONE AREA CODE 301 NUMBER 291-2611	TOTAL \$292.10
---	--	--------------------------

VOICE

SECURITY EQUIPMENT DISTRIBUTORS, INC.

58265

10237 SOUTHARD DRIVE • BELTSVILLE, MARYLAND 20705 • (301) 937-4480
TOLL FREE 800-838-0981 • FAX: (301) 937-4484

AUTHORIZED ADEMCO DISTRIBUTOR

SOLD BY

INVOICE DATE

ACCOUNT NO.

3/23/91
PAY FROM THIS INVOICE
NO STATEMENTS RENDERED

U.S.N.R.C.

OFF of RESOURCE MANAGEMENT

Div. of Acct. & Finance

Washington, DC 20552

USNRC - MNB

7735 Old Georgetown Rd

Bethesda, MD 20814

Attn: Richard Finger

YOUR ORDER NO.

DATE SHIPPED

SHIPPED VIA

FOB

PICK UP

TERMS

DP90-0846

3-23-91

UPS

Beltsville

Net 30 DAYS

QUANTITY

CATALOG NO.

DESCRIPTION

UNIT

TOTAL

1

1

4

93

1

1

3

Thank You!

DELINQUENT PAYMENTS

A late payment charge based upon the maximum rate permitted by law will be charged on all invoices with past due balances.

NO RETURNS WITHOUT
PRIOR AUTHORIZATION NO.20% RESTOCKING CHARGE
ON ALL RETURNED GOODSALL CLAIMS MUST BE WITHIN
FIVE DAYS AFTER DELIVERY

RECEIVED IN GOOD CONDITION BY:

X



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

MAR 27 1990

MEMORANDUM FOR:

Richard Finger

FROM:

Louis Fisher, Chief
Facility Management Branch
Division of Contracts and Property
Management/ADM

SUBJECT:

REQUEST FOR BUILDING ALTERATIONS AND/OR LABOR
SERVICES PROJECT/CASE # 90-341-HQ#1

Your requisition (copy attached) has been received by the Facility Management Branch for building alterations and/or labor services.

In the future, please refer to the project/case number indicated above when inquiring as to the status of your request.

For any further assistance, regarding the case, please contact

Lilly Dean on X 24310

Tim Kellum

Louis Fisher, Chief
Facility Management Branch
Division of Contracts and Property
Management/ADM

cc: Project File

MEMORANDUM FOR: Fred B. Eubanks
Division of Contracts and Property Management
Office of Administration

FROM: Cynthia G. Harbaugh
Division of Security
Office of Administration

SUBJECT: MODIFICATION OF SPACE FOR THE OFFICE OF THE INSPECTOR
GENERAL (OIG)

The purpose of this memorandum is to confirm our discussions regarding security related modifications to the space in the Fairmont Building to accommodate OIG.

For the [REDACTED]

It is our understanding that you will coordinate the labor and materials for this work as part of the construction modifications done through the building owner. You may obtain an appropriate sign by requisition to the Information Technology Services Branch, IRM. The following wording is suggested:

Emergency Exit Only
Warning
Opening Door sounds alarm

For the office on the eighth floor intended for OIG's investigative files a [REDACTED]

under a BOA the Agency has with UPCO. Contact Renea Bailey or Carolyn Boyle in the Administrative Service Center to arrange for this work. Again, it is our understanding that you will coordinate this work.

As a reminder, building provided electrical power at both of these locations will be required to facilitate [REDACTED]

Should decisions be reached regarding the replacement of the lobby door on the eighth floor, please consult with Dick Finger (x24140) for advise on the modifications which may be necessary to the door frame to accommodate key card reader hardware.

Please contact me on x24128 if you have any questions.

Original signed by
Duane B. Kidd

for Cynthia G. Harbaugh
Division of Security
Office of Administration

IFC	:FSOSB	:FSOSB	:	:	:	:	:
NAME	:CGHarbaugh	:DGKidd	:	:	:	:	:
DATE	:9/7/89	:9/7/89	:	:	:	:	:

REIMBURSABLE WORK AUTHORIZATION

ENCLOSURE 2

1 BUILDING NUMBER M D 1 4 1 0 2 2	2 PROJECT NUMBER	3 BUDGET ACTIVITY CODE R D	4 ORGANIZATION CODE P 1 1 3 0 1 0 0	5 WORK AUTHORIZATION NUMBER 4 4 4 3 7 7 9
6 DESCRIBE PROJECT NATURE (Not more than 25 characters) I N S T A L L A T I O N			7 BDOC CODE	

SECTION I - ORDERING AGENCY REQUEST

8 SEND BILL TO (Complete address, including zip code) U. S. Nuclear Regulatory Commission Division of Security Washington, DC 20555	9 BILLS WILL BE ISSUED FOR: ☐ AUTHORIZED AMOUNT IN ADVANCE ☐ OBLIGATIONS RECORDED SINCE THE LAST BILLING TO RECOVER ACTUAL COST	10 DATE OF THIS REQUEST June 19, 1991
☐ PREPAID	11 AGENCY BUREAU CODE 3 1 0 0	12 APPROPRIATION SYMBOL 3 1 X 0 2 0 0
14 AGENCY/BUREAU NAME U. S. Nuclear Regulatory Commission	16 AGENCY LOCATION CODE F	13 ACTION TYPE X ADD
15 AGENCY CONTACT (Name and complete address, including zip code) U. S. Nuclear Regulatory Commission ATTN: Richard J. Finger FIN No. D23681 Division of Security Washington, DC 20555	17 FUND CODE	CHANGE
18 AGENCY IDENTIFICATION NUMBER 301 - 492-4140		MULTIPLE FUNCTION
19 WORK DESCRIPTION AND WORK LOCATION (If additional space is required, use plain sheet(s) of paper) Relocate two card readers, add [redacted] [redacted] is detailed in attached List of Requirements 91-EW-03-(SEC). East West/West Towers Building Fifth Floor 4350 East West Highway Bethesda, MD 20814	18 AGENCY IDENTIFICATION NUMBER 9 1 E W W - 0 3 - (S E C)	DELETE
	20 AGENCY ACCOUNTING DATA 1 4 0 2 0 6 6 2 5 0	COMPLETION
	21 LEASE CONTRACT NUMBER	TERMINATION
		CHARGEBACK
	22 REQUESTED WORK/SERVICE DATES 0 7 0 1 9 1 0 7 2 2 9 1	ACCEPTED
		REBILL
		COMPLETION MO DAY YR 0 7 2 2 9 1
	23 OPEN END AMOUNT NO NUMBER LIMIT	24 ECONOMY ACT (25%) LIMITATION

☒ CHECK IF PLANS ARE ATTACHED

SECTION II - ESTIMATE

25. PRICE QUOTATION-ESTIMATE IS VALID FOR 30 DAYS IF \$10,000 OR LESS AND FOR 60 DAYS IF OVER \$10,000 FROM LATEST DATE IN BLOCKS 26 OR 27.

FUNCTION CODE (A)	EST. FORCE ACCOUNT WORK HOURS (B)	ESTIMATED COSTS			TOTAL ESTIMATED COST (C)	1/1) Without certification, obligations may be incurred against reimbursable work authorizations (RWAs) with a total authorization estimate of \$1,000 or less in an amount exceeding the authorized estimate by up to \$100 and obligations may be incurred against RWAs with an authorized estimate in excess of \$1,000 by up to 10% of the estimate or \$1,000, whichever is the lesser.
		LABOR	MATERIALS	OTHER		
K-31	11	1166.07	26		1166.07	
	11		26			
	11		26			
	11		26			
	11		26			
TOTAL					1166.07	

26 WORK PERFORMANCE AUTHORIZATION TELEPHONE NO. 472-2195	SIGNATURE (Type name and title) PHILIP RIEDEL, SRC CHIEF, SYSTEMS SECTION	27 CONCURRENCE PWS TELEPHONE NO. 472-7810	SIGNATURE (Type name and title) WILLIAM TILLMAN CHIEF, SUPPORT SERVICES BRCH
--	---	---	--

SECTION III - ORDERING AGENCY CERTIFICATION		TELEPHONE NO.	8. DATE
28. I certify that this constitutes a valid obligation and an order for GSA to perform work described above, and that funds for the amount specified in Section II are available for that purpose. See 25.		AGENCY OFFICIAL [Signature]	7/9/91
SECTION IV - WORK COMPLETION CERTIFICATION			
29 NAME AND TITLE OF PWS OFFICIAL	SIGNATURE	DATE	

GENERAL SERVICES ADMINISTRATION

GSA FORM 2857 (Rev. 5-88)

Information in this record was deleted
in accordance with the Freedom of Information
Act, exemptions 2
FOIA- 91-362

1-Agency Copy

c/2

List of Requirements 91-EWW-03-(SEC)

Relocate two card readers, add [REDACTED] doors on the fifth floor of the East West/West Towers building, 4350 East West/West Highway, Bethesda, Maryland 20814, as detailed below. Reference the attached DRAWING 91-EWW-03-(SEC).

Relocate Two Card Readers

Relocate existing card reader terminals, [REDACTED] to the new locations as shown on the DRAWING. The NRC will provide [REDACTED] at these locations. Connect [REDACTED]

Add [REDACTED]

Add [REDACTED]

Add [REDACTED]

[REDACTED] to each of the [REDACTED]
[REDACTED] to generate an audible alarm at [REDACTED]
The audible alarm shall require [REDACTED]
NRC will provide [REDACTED]



General Services Administration
National Capital Region
Washington, DC 20407



JUL 1 1991

Mr. Richard J. Finger
U S. Nuclear Regulatory Commission
Division Of Security
Washington, DC 20555

Dear Mr. Finger:

In response to your submitted Reimbursable Work Authorization (RWA) Form 2957, the following proposal is presented for your review and approval.

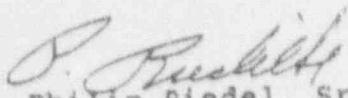
A survey was conducted on June 24, 1991 by Bill Brooks a member of my staff, to relocate 2 card readers and to remove [REDACTED] on existing alarm system.

The cost of this installation for labor only will be \$1166.07 and will remain valid until August 21, 1991.

Should this proposal be acceptable, please sign and return the (RWA) GSA Form 2957 to this office for our continued action in completing this project.

If there are any questions or points of concern, please contact Bill Brooks by telephone on number 202-472-2195.

Sincerely,


Philip Riedel, Sr.
Chief, Systems Section

NRCM 5201,
PART IV

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

Page 1 of 1

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET.
Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: PROCUREMENT AND PROPERTY BRANCH

A. REQUISITIONING ORGANIZATION

1. REQUESTER
Richard J. Finger

2. PHONE NO.
x24140

3. DATE OF REQ.
7-1-91

4. ORGANIZATION (Office/Division/Branch)
ADM/SEC7FSOSB

5. BUILDING AND ROOM
MNBB 5710

6. MAIL STOP
5721-MNBB

7. SHIP TO (Consignee and Destination, Complete Mailing Address)

ADM/SEC/FSOSB

B. PROCESSING OFFICES

1. REQUISITION NUMBER

103517

101 JUL -3 1991

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

5. ACTION

SIGNATURE

DATE

a. POSTED

b. P.O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

8. APPROVALS (Items identified under Groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division or Designee.)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

Duane G. Kibb

C. CERTIFICATION OF FUNDS

FUNDS AVAILABLE:

ALLOTMENT SYMBOL 31X0200

FIN NUMBER

B & R NUMBER

AMOUNT FUNDED

D23641

140-20-65-26-0

140

CERTIFIED BY (Signature)

DATE

Fang Cooper

7/8/91

D. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

1. ITEM OR STOCK NUMBER

2. DESCRIPTION

(INCLUDE JUSTIFICATION for items identified under Groups 2 - 9)

3. QUANTITY

4. UNIT

LEAVE COLUMN BLANK

DESCRIPTION: Note - "or equal" items are acceptable.

TOTAL ESTIMATED COST: \$420.75

SOURCE: These items or equals are available from the following.

Security Equipment Distribution
10237 Southland Drive
Beltsville, Maryland
Attn: Mr. Paul Walker
Phone: 301-937-4490

JUSTIFICATION: These items are required to protect NRC personnel, property and sensitive unclassified information at the fifth floor of the Ew/W Building.

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

RECIPIENT (Signature)

DATE

Richard J. Finger

7-15-91

PURCHASE ORDER
POINT OF ISSUE: U.S. NUCLEAR REGULATORY COMMISSION

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

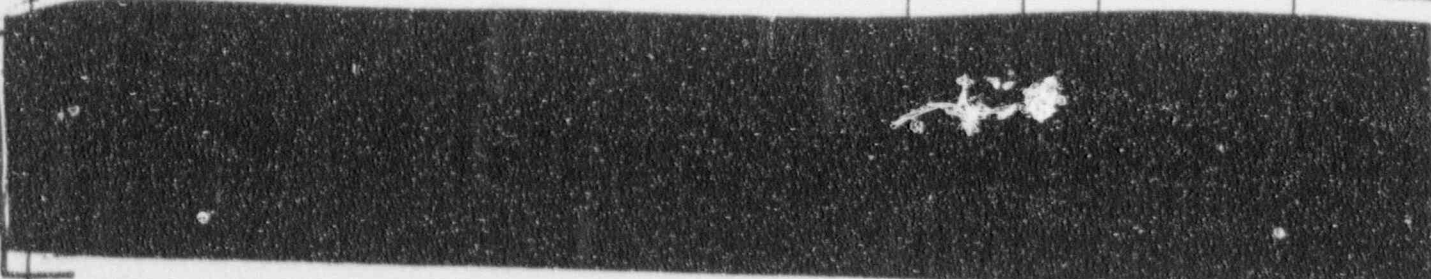
ORDER NUMBER	DATE
DE-91-1137 <i>initials</i>	07/11/91
REQUISITION NUMBER	
103517	

INSTRUCTIONS See billing address, lower left corner of this form.

☒ PURCHASE ORDER PER YOUR <u>David Walker</u> OF <u>07/11/91</u>				
☐ DELIVERY ORDER UNDER CONTRACT NUMBER <u>CW</u>				
APPROPRIATION/ALLOTMENT <u>31X0200.140</u>	FIN <u>D23641</u>	S & R NUMBER <u>140-20-65-26-0</u>	CONSIGNEE AND DESTINATION (S&R 101) <u>U.S. Nuclear Regulatory Commission</u> <u>ATTN: Richard Finger - MBB 5721</u> <u>Washington, DC 20555</u>	RE PO NUMBER
TO (Seller) <u>Security Equipment Distribution</u> <u>ATTN: David Walker</u> <u>10237 Southard Drive</u> <u>Beltsville, Maryland 20705</u>			DELIVERY FOB <u>DESTINATION</u>	PLACE OF INSPECTION AND ACCEPTANCE DATE
			DELIVERY DATE <u>1 day ARO</u>	DISCOUNT PAYMENT TERMS <u>NET 30</u>

PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS SHEET AND ON THE ATTACHED IF ANY EXCEPT THAT ANY SUCH TERMS WHICH MIGHT BE INCONSISTENT WITH THE TERMS OF ANY EXISTING FEDERAL CONTRACT OR AGREEMENT UNDER WHICH THIS ORDER IS PLACED WILL NOT APPLY

☐ NEGOTIATED PURSUANT TO THE AUTHORITY OF 41 USC 252(c)(3)

ITEM NO	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Purchase the following:				
1.					
2.					
3.					
4.					
5.	Estimated UPS Next Day Delivery Charge - - - - - (Delivery shall be made by Friday, July 12, 1991)	- - - - -	NOT TO EXCEED	- - - - -	\$ 20.00
	Contractor shall deliver above items to: U.S. Nuclear Regulatory Commission ATTN: Richard Finger - 5721 MBB 77 Old Georgetown Road Bethesda, Maryland 20814				
	CONFIRMING PURCHASE ORDER - DO NOT DUPLICATE (Fax copy sent on 07/11/91)				

PERSON TO CONTACT REGARDING THIS ORDER Donald Hall	TELEPHONE AREA CODE NUMBER 301 492-4224	NOT TO EXCEED TOTAL \$588.65
	SIGNATURE AND TYPED NAME <i>Richard J. Finger</i> RICHARD J. FINGER CONTRACTING OFFICER	

CONSIGNEE CERTIFICATION RESPONSIBILITIES The consignee identified in this order is responsible for certifying in writing the receipt of the goods and/or services specified herein. Where maintenance services are required the contractor shall prepare a service ticket for the services rendered. The service ticket shall be signed by the consignee accomplishing the certification required by this article. Certification of the receipt of goods will be accomplished by completing and signing the Receiving Report copies of this order.

RECEIVING REPORT To be signed upon receipt of material using date goods or services closely received and returned immediately to

SENTROL, INC.

"BUILDING THROUGH EXCELLENCE"

W. CASCADE BLVD. • PORTLAND, OR 97223, U.S.A.
 PHONE: (503) 620-8540 • TELEX 910-458-8824 • FAX (503) 684-9230
 SA: 1 (800) 547-2556 • CANADA: 1 (800) 253-5600

PLEASE REMIT PAYMENT TO:
 Sentrol Inc.
 P.O. Box 8500 (S-7740)
 Philadelphia, PA
 19178-7740

INVOICE NUMBER
 SEN00254924

TERMS

21.10.118v
 POWDR71-1137-INVT011
 73 F11

CUSTOMER NUMBER: SE5420
 SOLD TO:

SHIP TO:

SECURITY EQUIPMENT DIST
 10237 SOUTHARD DR

USMRC/HNB
 ATT: RICHARD FINGER, HNB-5721
 7735 OLD GEORGETOWN ROAD
 BETHESDA

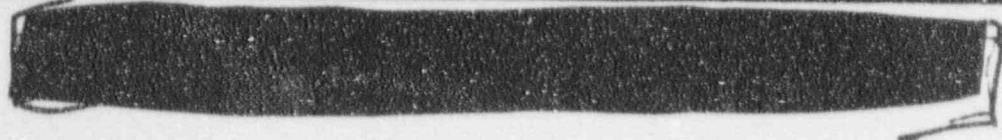
BELTSVILLE

N. 20705

20814

CUSTOMER INFORMATION (301) 937-4490 DAVE PARTIAL SHIP OKT

PLACE	EVAL	CUSTOMER ORDER NUMBER	ORDER DATE	SALES/SERVICE REP.	SHIP VIA		
		DR91-1137-	07-11-91	SCOTT WFT	UPS FED		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PRODUCT DESCRIPTION		COLOR	UNIT PRICE	EXTENSION



POWDR71-1137-INVT01173

PH 224 W: B/O.M '97-10

PACKED BY		NO. PKGS.		WEIGHT		SUB TOTAL	
UPS ☐ UPS BLUE ☐ PARCEL POST ☐ AIR ☐ FED EX 1 ☐ FED EX 2 ☐						SHIPPING CHARGE	
CARRIER						SHIP DATE	
7/11/91						TOTAL (U.S. FUNDS)	

FOR TECHNICAL ASSISTANCE OR RETURN AUTHORIZATION
 CALL: 1 (800) 547-6954 EXT. 400



WEST PENN WIRE CORP.

P.O. BOX 762 • WASHINGTON, PA. 15301

PA. (412) 222-7060 • (412) 531-7060 • 800-245-4964 EXCEPT PA.

103708 BILL TO

SECURITY EQUIPMENT DIST
10237 SOUTHARD DRIVE
ATTN DAVID WALKER
BELTSVILLE MD 20705

SHIP TO

SECURITY EQUIPMENT DIST
10237 SOUTHARD DRIVE
ATTN DAVID WALKER
BELTSVILLE MD 20705

LOWE

SALESMAN		SHIP VIA	FREIGHT ALLOWED		ORDER DATE	
27	K	UPS PPD&DD	\$1500.1		07/11/91	
CUSTOMER NO		CUSTOMER P/O	TERMS		ORDER NO.	PAGE
S1629	WA	156114	12 29 DAYS NET 30		220280	1
PRODUCT NUMBER	DESCRIPTION	UNIT OF MEASURE	QUANTITY		COMMENTS	
			ORDERED	SHIPPED		
1x1001 00.50-00000/009005000 1x1000 Next Day Air 1115						
PACKING LIST						

EAST/WEST TOWERS

PAUL WALKER SECURITY EQUIP. DIS 301-937-4490

\$ 420.75