

ORDER FOR SUPPLIES OR SERVICES

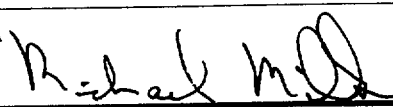
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03-16-2000		2. CONTRACT NO. (if any)		6. SHIP TO:	
3. ORDER NO. DR-00-0098		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. 84000068	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Mike Mills, Mail Stop T-7-1-2 Contract Management Branch Washington DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Henry A. Rubin, Mail Stop O-3E17A	
				b. STREET ADDRESS	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR New Jersey Institute of Technology				8. TYPE OF ORDER	
b. COMPANY NAME Attn: Yuvonda Tucker Division of Career Development Services				☒ a. PURCHASE ORDER	
c. STREET ADDRESS University Heights				Reference your Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Newark				b. DELIVERY/TASK ORDER	
e. STATE NJ				Except for billing instructions on the reverse, this delivery/task 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.	
f. ZIP CODE 07102					
9. ACCOUNTING AND APPROPRIATION DATA Job Code: S8431, B&R No. 084-15-512-105 BOC: 252L, Fund Source: 31X0200				10. REQUISITIONING OFFICE	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
☐ a. SMALL	☒ b. OTHER THAN SMALL	☐ c. DISADVANTAGED	☐ d. WOMEN-OWNED
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE
13. PLACE OF		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE	As Stated Below	
		Net 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Rental of display space for the New Jersey Institute of Technology Career Fair in Newark New Jersey on March 29, 2000. Cost for Rental of Display Space\$300.00 FAR Clause 52.232-33 "Mandatory Information for Electronic Funds Transfer Payment" is hereby incorporated by reference. NRC Point of Contact: Henry Rubin (301) 415-1374					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL	
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer							
b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctg. Section T-9H4							
c. CITY Washington							
d. STATE DC							
e. ZIP CODE 20555							
SEE BILLING INSTRUCTIONS ON REVERSE							
23. NAME (Typed) Michael Mills							
TITLE: CONTRACTING/ORDERING OFF CER							
22. UNITED STATES OF AMERICA BY (Signature) 							
17(h) TOTAL (Cont. pages)							
17(i). GRAND TOTAL							
\$300.00							

