

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 10-08-1999		2. CONTRACT NO. (If any) GS-35F-0088J		6. SHIP TO:	
3. ORDER NO. DR-00-0013		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of the Chief Information Officer	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Yvette Brown - Mail Stop T-7-I-2 Contract Management Branch 2 Washington DC 20555		4. REQUISITION/REFERENCE NO. 10070019(P)		b. STREET ADDRESS ATTN: Wil Madison Mail Stop T-6C30	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR DEL MAR DATA INC.		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME ATTN: Larry Whitaker		☐ a. PURCHASE ORDER		☒ b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 215 La Barranta Drive		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.		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.	
d. CITY Solana Beach	e. STATE CA	f. ZIP CODE 92075			
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: J1017 B&R NO. 010-15-524-120 BOC: 3131 FUND SOURCE: 31X0200.010 Obligation Amount: \$118,199.95		10. REQUISITIONING OFFICE OCIO			
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			3-4 Days ARO 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)
	Delivery Order for the following in accordance with your quote dated 10/7/1999 hereby incorporated by reference, which includes free on-site installation and training: Xerox DocuImage 620X Mid-Range Scanner NRC Project Officer: Wil Madison - 301-415-7221 See Attachment 1 for delivery addresses. All deliveries shall be inside deliveries. Contractor shall contact NRC Project Officer above for installation and training schedule. WARRANTY: 90 days unlimited parts and labor and on-site repair.	11	EA	10,745.45	\$118,199.95	

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

SUBTOT

21. MAIL INVOICE TO:

SEE BILLING
INSTRUCTIONS
ON
REVERSEa. NAME
U.S. Nuclear Regulatory Commission
Office of the Chief Financial Officerb. STREET ADDRESS (or P.O. Box)
Attn: GOV/COM Acctng. Section T-9H4
(submit invoice in duplicate)c. CITY
Washingtond. STATE
DCe. ZIP CODE
20555

\$118,199.95

17(h)
TOTAL
(Cont.
pages)17(i).
GRAND
TOTAL22. UNITED STATES OF AMERICA
BY (Signature)

For Donald A. / S

23. NAME (Typed)
Sharon Stewart

TITLE: CONTRACTING/ORDERING OFFICER

RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]

These are all inside deliveries.

Region I

U.S. NRC
475 Allendale Road
King of Prussia, PA 19406
(610)337-5000

NO. OF PIECES TO BE DELIVERED

3 ea.

Region II

U.S. NRC
Atlanta Federal Center, 23 T85
601 Forsyth Street, S.W.
Atlanta, GA 30303
(404)562-4400

2 ea.

Region III

U.S. NRC
801 Warrenville Road
Lisle, IL 60532
(630)829-9500

2 ea.

Region IV

U.S. NRC
611 Ryan Plaza Drive, Suite 400
Arlington, TX 76011
(817)860-8100

3 ea.

Headquarters

U.S. NRC
Warehouse
5008 Boiling Brook Pkwy.
Rockville, MD 20852
(301)492-0051

1 ea.

ATTACHMENT 1
DR-00-0013