Purchase Order No. DR-00- 0048

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 01-21-2000
2. CONTRACT NO. (If any):
3. ORDER NO.: DR-00-0048 MODIFICATION NO.:
4. REQUISITION/REFERENCE NO.: 70000078
5. ISSUING OFFICE (Address correspondence to):
U.S. Nuclear Regulatory Commission
Division of Contracts and Property Mgt.
Attn: Elinor Cunningham, 301-415-6580
Contract Management Br. #1, M.S. T-712
Washington DC 20555

6. SHIP TO:
a. NAME OF CONSIGNEE: U.S. Nuclear Regulatory Commission, Attn: Rita Hoskins
b. STREET ADDRESS: Mail Stop O-16C1
c. CITY: Washington d. STATE: DC e. ZIP CODE: 20555
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR:
b. COMPANY NAME: Department of State
c. STREET ADDRESS:
d. CITY: e. STATE: f. ZIP CODE:

8. TYPE OF ORDER
[X] a. PURCHASE ORDER
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.

[ ] b. DELIVERY/TASK ORDER
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.

9. ACCOUNTING AND APPROPRIATION DATA: $1,400.00
JOB CODE: L1188 B&R NO: 07H-15-541-105
BOC: 2120 FUND SOURCE: Gen

10. REQUISITIONING OFFICE: OIP

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
[ ] a. SMALL [ ] b. OTHER THAN SMALL [ ] c. DISADVANTAGED [ ] d. WOMEN-OWNED

12. F.O.B. POINT: Destination
13. PLACE OF: a. INSPECTION: b. ACCEPTANCE:
14. GOVERNMENT B/L NO.:
15. DELIVER TO F.O.B. POINT ON OR BEFORE:
16. DISCOUNT TERMS: 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)
	Reimbursement to the U.S. Department of State for ground transportation expense and miscellaneous expense to be incurred during Chairman Merserve visits to France on January 30 - February 2, 2000 and to England on February 3-5, 2000. Attendees: Karen Henderson Howard Faulkner France ground transportation expense: $600.00 Miscellaneous expense: $200.00 England ground transportation expense: $400.00 Miscellaneous expense: $200.00 FOR INTERNAL USE ONLY	1	TRIP	1,400.00	$1,400.00	

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

SUBTOTAL: $1,400.00
17(h) TOTAL (Cont. pages):
17(i). GRAND TOTAL: $1,400.00

SEE BILLING INSTRUCTIONS ON REVERSE

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 Acctng. Section T-9H4 (SUBMIT INVOICE IN DUPLICATE)
c. CITY: Washington d. STATE: DC e. ZIP CODE: 20555

22. UNITED STATES OF AMERICA BY (Signature): Elinor Cunningham

23. NAME (Typed): ELINOR CUNNINGHAM
TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 347 (6/95)

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ADM02