

# ORDER FOR SUPPLIES OR SERVICES

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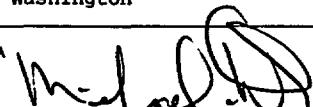
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06-18-2003		2. CONTRACT NO. (If any) GS-15F-1446H		8. SHIP TO:	
3. ORDER NO. DR-10-03-142 MOD 3		4. REQUISITION/REFERENCE NO. ADM-03-142		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Stephen Eslin, Mail Stop, O-P136	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Mike Mills T-7-1-2 Contract Management Center 2 Washington DC 20555				b. STREET ADDRESS	
7. TO:				c. CITY Washington	e. ZIP CODE 20555
a. NAME OF CONTRACTOR International Paper (DBA) XPEDX				I. SHIP VIA	
b. COMPANY NAME Attn: Mr. Ed Harrison Airport Commons				8. TYPE OF ORDER	
c. STREET ADDRESS 7445 New Ridge Road				<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
d. CITY Hanover		e. STATE MD	f. ZIP CODE 21076	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.	
9. ACCOUNTING AND APPROPRIATION DATA Job Code: D2348, B&R No. 340-15-511306 BOC: 2610, Fund Source: X0200				10. REQUISITIONING OFFICE ADM \$45,000.00	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE 1-2 Days ARO	
13. PLACE OF		16. DISCOUNT TERMS Net 30			
a. INSPECTION		b. ACCEPTANCE		FOR INFORMATION CALL: (No collect calls)	
				Michael Mills (301) 415-6550	

## 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)
	Refer to Delivery Order No. DR-10-03-142, dated 01-31-2003, Requirements Type Delivery Order for paper products, modify as follows:  Increase the obligated amount by \$45,000.00 from \$200,000.00 to \$245,000.00.  Previous Obligated Amount: \$200,000.00 Increased Amount: \$ 45,000.00 New Obligated Total: \$245,000.00  Total Estimated Aggregate Amount: \$269,029.00  All other terms and conditions remain the same.					

SEE BILLING INSTRUCTIONS ON REVERSE	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						17(h) TOTAL (Cont. pages)
	b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctng. Section T-9H4 (DR-10-03-142)						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		Obligated \$45,000.00		17(i). GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Michael Mills Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

OPTIONAL FORM 347 (6/95)

TEMPLATE - ADM001

ADM002