

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 MAR 10 2003		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DR-99-0149 MOD 4		4. REQUISITION/REFERENCE NO. 50375061		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Ms. Carolyn J. Boyle	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contracts Management Center 1 Washington, DC 20555				b. STREET ADDRESS 11545 Rockville Pike Mail Stop: T8-A23	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Landauer Incorporated				8. TYPE OF ORDER	
b. COMPANY NAME Attn: William Megale				<input checked="" type="checkbox"/> a. PURCHASE ORDER <input type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 2 Science Rd.				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 Glenwood		e. STATE IL	f. ZIP CODE 60425-1566		
9. ACCOUNTING AND APPROPRIATION DATA Job Code: J5263 BOC: 252A				\$15,400.00 BR# 35015203232 Fund Source: 31x0200	
				10. REQUISITIONING OFFICE Nuclear Materials Safety & Safeguards	
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 3/11/03 - 3/10/04	
				16. DISCOUNT TERMS Net 30	
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)			
a. INSPECTION		b. ACCEPTANCE		Jeffrey R. Mitchell 301-415-6465	

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)						
	<p>Refer to Purchase Order No. DR-99-0149 dated February 18, 1999 for whole body, thermo-luminescent dosimeters (TLD's), and subsequent modifications thereto. Modify this purchase order to exercise Option Period 4 which extends the period of performance from March 11, 2003 through March 10, 2004. As a result, the ceiling and funding amounts in the purchase order are increased from \$61,600.00 to \$77,000.00.</p> <p>A summary of obligations under the Purchase Order, from date of the award through this modification:</p> <table><tr><td>PREVIOUS OBLIGATION AMOUNT:</td><td>\$61,600.00</td></tr><tr><td>MODIFICATION NO. 4 AMOUNT:</td><td>\$15,400.00</td></tr><tr><td>REVISED OBLIGATED & CEILING AMOUNT:</td><td>\$77,000.00</td></tr></table> <p>All other terms and conditions remain the same.</p>	PREVIOUS OBLIGATION AMOUNT:	\$61,600.00	MODIFICATION NO. 4 AMOUNT:	\$15,400.00	REVISED OBLIGATED & CEILING AMOUNT:	\$77,000.00					
PREVIOUS OBLIGATION AMOUNT:	\$61,600.00											
MODIFICATION NO. 4 AMOUNT:	\$15,400.00											
REVISED OBLIGATED & CEILING AMOUNT:	\$77,000.00											

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$15,400.00	SUBTOTAL
	21. MAIL INVOICE TO:							17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4							
	b. STREET ADDRESS (or P.O. Box) Attn: (insert contract or order number)							NTE \$77,000.00
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555					

22. UNITED STATES OF AMERICA
BY (Signature)

Joyce A. Fields

23. NAME (Typed)
Joyce A. Fields
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

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RECEIVING REPORT

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

REPORT OF REJECTIONS

OPTIONAL FORM 347 BACK (REV. 6/95)