

# ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER <b>SEP 30 2005</b>		2. CONTRACT NO. (If any) GS25F0062L		6. SHIP TO:	
3. ORDER NO. DR-33-05-396		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. 10570907C CIO-05-396 8/5/2005	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Manon Butt, Cont Spc, 301-415-7035 Mail Stop T-7-I-2 Washington, DC 20555				b. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Michael Hamilton, OIS/IRSD/PDSE	
				b. STREET ADDRESS Mail Stop O-P1-33 11555 Rockville Pike	
				c. CITY Rockville	
				d. STATE MD	
				e. ZIP CODE 20852	
7. TO:					
a. NAME OF CONTRACTOR XEROX CORPORATION					
b. COMPANY NAME Attn: Jonathan Smith					
c. STREET ADDRESS 1301 K Street, NW, Suite 300 W					
d. CITY Washington, D.C.					
e. STATE 20005-7012					
9. ACCOUNTING AND APPROPRIATION DATA B&R: 510-15-5G1-346 JCN: D2384 BOC: 2570 App No: 31X0200.510 Xerox DUNS: 049591852					
10. REQUISITIONING OFFICE CIO Office of Information Services					
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 <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. EMERGING SMALL BUSINESS					
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 (Date) 10/1/2005-9/30/2006					
16. DISCOUNT TERMS Net 30					

17. SCHEDULE (See reverse for Rejections) See CONTINUATION Page

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	This order is to continue the Xerox lease and maintenance on previously leased equipment described in Order DR-00-0228, which expired June 30, 2005.					
1	Extension of Best Value Lease of one Xerox DocuColor on a month to month basis, including a Full Service Maintenance Agreement. Includes 5,000 Color Prints per Month.				\$11,362.80	
2	Extension of Best Value Lease of one Fiery on a month to month basis, including a Full Service Maintenance Agreement.				\$4,919.76	
3	Additional Color Prints charged at ; Estimated Average Color Print Overage (beyond 5,000 color prints/month): prints per month at print = /Month.  All Black and White Prints charged at \$.017/Print; Estimated Average Black and White Print Volume: 3,000 prints per month at \$.017/Print = \$51.00/Month. Supplies not included.				\$18,986.40	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$35,268.96			
21. MAIL INVOICE TO:									
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4									
b. STREET ADDRESS (or P.O. Box) Attn: DR-33-05-396									
c. CITY Washington									
d. STATE DC									
e. ZIP CODE 20555									
f. GRAND TOTAL \$35,268.96									
22. UNITED STATES OF AMERICA BY (Signature)									
23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER									

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (REV. 3/2005)  
PRESCRIBED BY GSA/FAR 48 CFR 83.213(e)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

# SCHEDULE - CONTINUATION

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DATE OF ORDER

CONTRACT NO.

GS25F0062L

ORDER NO.

DR-33-05-396

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>The Period of Performance is October 1, 2005, through September 30, 2006.</p> <p>The Xerox Equipment is located in the NRC Print Shop.</p> <p>Reference Xerox Quote which is attached.</p> <p>Xerox Contact: [REDACTED]</p> <p>NRC Project Officer: Michael Hamilton, phone 301-415-2070, email MGH@nrc.gov</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						

**SUPPLEMENTAL INVOICING INFORMATION**

If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$\_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

## RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ Inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

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

[illegible]