

ORDER

POINT OF ISSUE: U. S. NUCLEAR REGULATORY COMMISSION

THIS NUMBER MUST APPEAR ON ALL PACKAGES
AND PAPERS RELATING TO THIS ORDER

ORDER NUMBER

DR 85-0201

REQUISITION NUMBER

500296

DATE

October 25, 1984

☐ PURCHASE ORDER PER YOUR _____ OF _____☒ DELIVERY ORDER UNDER CONTRACT NUMBER

GSA Agreement FPMR 101-41.902-4 (b)

ALLOTMENT
31X0200.405B&R NUMBER
42-20-22-802

CONSIGNEE AND DESTINATION (Ship to)

RE: P.O. NUMBER

TO (Seller)

United Parcel Service
Attn: Customer Service
14841 Switzer Lane
Laurel, MD 20707U.S. Nuclear Regulatory Commission
Attn: Keith Shaw - P-042
Washington, DC 20555

FOR BILLING ADDRESS SEE BELOW

DELIVERY F.O.B.

Destination

TIME FOR DELIVERY

As required

GOVERNMENT B/L NUMBER

N/A

DISCOUNT TERMS

NET 30

Please furnish the following on the terms specified on both sides of this sheet and on the attached, if any, except that any such terms which might be inconsistent with the terms of any existing Federal contract or agreement under which this Order is placed will not apply.

☐ Negotiated pursuant to the authority of 41 USC 252 (C) (3).

ITEM NO.	ARTICLES OR SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT
	<p>This is a Blanket Purchase Agreement (BPA) subject to the terms and conditions set forth herein for Courier Service to the Nuclear Regulatory Commission, cost of shipment and destination to be determined when services are requested.</p> <p>Period of performance is from October 1, 1984 through September 30, 1985.</p> <p>ORDERING PROCEDURES AND LIMITATIONS</p> <p>Call Numbers: Orders placed under this BPA will generally be made by oral solicitations without written confirmation by the Government. Such orders hereinafter are referred to as calls. Each call placed will be assigned a sequential call number.</p> <p>Limitations: The Government is obligated only to the extent of authorized calls actually placed against this BPA by the individuals listed below:</p> <p>Keith Shaw David Weddle Ralph Bell Steven Hart</p> <p>Mail & Messenger Branch 492-7485</p> <p>No individual call placed against this BPA shall exceed \$1000.00.</p> <p>The purchase order number is required to be placed on each delivery or invoice submitted by the contractor.</p> <p><u>SEE ATTACHMENT A FOR FURTHER INFORMATION</u></p>			ESTIMATED FOR THE PERIOD \$40,570.00	

PERSON TO CONTACT REGARDING THIS ORDER

Eileen Niemeyer 301-492-7670

TOTAL

\$40,570.00

B50B010080 B50624
PDR FOIA
BROWN85-407 PDR

SIGNATURE CONTRACTING OFFICER

James H. Newton

Small Purchases Section
Administrative Contracts Branch
Division of Contracts

ORDER

POINT OF ISSUE: U. S. NUCLEAR REGULATORY COMMISSION



THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

ORDER NUMBER

DR 85-0202

REQUISITION NUMBER

500299

DATE

October 25, 1984

☐ PURCHASE ORDER PER YOUR

OF

☒ DELIVERY ORDER UNDER CONTRACT NUMBER

GSA Agreement FPMR 101-41.302-4 (b)

ALLOTMENT

31X0200.405

B&R NUMBER

42-20-22-802

CONSIGNEE AND DESTINATION (Ship to)

RE: P.O. NUMBER

TO (Seller)

I.G. Expediting Corp.
Attn: Customer Service
7315 Wisconsin Ave. N.W.
Washington, DC 20814

U.S. Nuclear Regulatory Commission
Attn: Keith Shaw - P-042
Washington, DC 20555

DELIVERY F.O.B.

Destination

TIME FOR DELIVERY

As required

FOR BILLING ADDRESS SEE BELOW

GOVERNMENT B/L NUMBER

N/A

DISCOUNT TERMS

NET 30

Please furnish the following on the terms specified on both sides of this sheet and on the attached, if any, except that any such terms which might be inconsistent with the terms of any existing Federal contract or agreement under which this Order is placed will not apply.

☐ Negotiated pursuant to the authority of 41 USC 252 (C) (3).

ITEM NO.

ARTICLES OR SERVICES

QTY.

UNIT

UNIT PRICE

AMOUNT

This is a Blanket Purchase Agreement (BPA) subject to the terms and conditions set forth herein for Courier Service to the Nuclear Regulatory Commission, cost of shipment and destination to be determined when services are requested.
Period of performance is from October 1, 1984 through September 30, 1985.

ESTIMATED FOR PERIOD \$2,500.00

ORDERING PROCEDURES AND LIMITATIONS

Call Numbers:

Orders placed under this BPA will generally be made by oral solicitations without written confirmation by the Government. Such orders hereinafter are referred to as calls. Each call placed will be assigned a sequential call number.

Limitations:

No individual call placed against this BPA shall exceed \$1,000.00. The Government is obligated to the extent of authorized calls actually placed against this BPA by the NRC individuals listed below:

Keith Shaw
David Weddle
Ralph Bell
Steven Hart

Mail & Messenger Branch
492-7485

THE PURCHASE ORDER NUMBER IS REQUIRED TO BE PLACED ON EACH DELIVERY OR INVOICE SUBMITTED BY THE CONTRACTOR.

SEE ATTACHMENT A FOR FURTHER INFORMATION

FOR CONTACT REGARDING THIS ORDER

Eileen Niemeyer 301-492-7670

TOTAL

\$2,500.00

SIGNATURE CONTRACTING OFFICER

James H. Newton
James H. Newton

Small Purchases Section
Administrative Contracts Branch
Division of Contracts

ORDER

POINT OF ISSUE: U. S. NUCLEAR REGULATORY COMMISSION

THIS NUMBER MUST APPEAR ON ALL PACKAGES
AND PAPERS RELATING TO THIS ORDER

ORDER NUMBER

DR 85-0203

REQUISITION NUMBER

500301

DATE

October 25, 1984

☐ PURCHASE ORDER PER YOUR _____ OF _____☒ DELIVERY ORDER UNDER CONTRACT NUMBER

GSA Agreement FPMR 101-41.302-4 (b)

ALLOTMENT

31X0200.405

B&R NUMBER

42-20-22-802

CONSIGNEE AND DESTINATION (Ship to)

RE: P.O. NUMBER

TO (Seller)

Airborne Freight Corp.
1321 Powhatan St.
Alexandria, VA 22314U.S. Nuclear Regulatory Commission
Attn: Keith Shaw - P-042
Washington, DC 20555

FOR BILLING ADDRESS SEE BELOW

DELIVERY F.O.B.

Destination

TIME FOR DELIVERY

As required

GOVERNMENT B/L NUMBER

N/A

DISCOUNT TERMS

NET 30

Please furnish the following on the terms specified on both sides of this sheet and on the attached, if any, except that any such terms which might be inconsistent with the terms of any existing Federal contract or agreement under which this Order is placed will not apply.

☐ Negotiated pursuant to the authority of 41 USC 252 (C) (3).

ITEM NO.	ARTICLES OR SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT
	<p>This Blanket Purchase Agreement (BPA) is subject to the terms and conditions set forth herein for Courier Service to the Nuclear Regulatory Commission, cost of shipment and destination to be determined when services are requested. Period of performance is from October 1, 1984 through September 30, 1985.</p> <p>ORDERING PROCEDURES AND LIMITATIONS Call Numbers: Orders placed under this BPA will generally be made by oral solicitations without written confirmation by the Government. Such orders hereinafter are referred to as calls. Each call placed will be assigned a sequential call number. Limitations: No individual call placed against this BPA shall exceed \$1,000.00. The Government is obligated to the extent of authorized calls actually placed against this BPA by the NRC individuals listed below:</p> <p>Keith Shaw David Weddle Ralph Bell Steven Hart</p> <p>Mail & Messenger Branch 492-7485</p> <p>THE PURCHASE ORDER NUMBER IS REQUIRED TO BE PLACED ON EACH DELIVERY OR INVOICE SUBMITTED BY THE CONTRACTOR.</p> <p>SEE ATTACHMENT A FOR FURTHER INFORMATION</p>				Estimated for the Period \$5,000.00

PERSON TO CONTACT REGARDING THIS ORDER

Eileen Niemeyer 301-482-7670

TOTAL

\$5,000.00

SIGNATURE CONTRACTING OFFICER

James H. Newton
James H. NewtonSmall Purchases Section
Administrative Contracts Branch
Division of Contracts

POINT OF ISSUE: U. S. NUCLEAR REGULATORY COMMISSION		ORDER NUMBER DR 25-0204	
PURCHASE ORDER PER YOUR _____ OF _____		REQUISITION NUMBER 500295	
DELIVERY ORDER UNDER CONTRACT NUMBER GS-00F-72034		DATE October 25, 1984	
LOTMENT 31X0200.405	B&R NUMBER 42-20-22-805	CONSIGNEE AND DESTINATION (Ship to) U.S. Nuclear Regulatory Commission Attn: Keith Shaw - P-042 Washington, DC 20555	
(Seller) DHL 115 E Reed Avenue Alexandria, VA 22305		RE: P.O. NUMBER	
FOR BILLING ADDRESS SEE BELOW			
LIVERY F.O.B. Destination	TIME FOR DELIVERY AAS required	GOVERNMENT B/L NUMBER N/A	DISCOUNT TERMS NET 30
Use furnish the following on the terms specified on both sides of this sheet and on the attached, if any, except that any such terms which might be inconsistent with the terms of any existing Federal contract or agreement under which this Order is placed will not apply.			
Negotiated pursuant to the authority of 41 USC 252 (C) (3).			
QTY.	UNIT	UNIT PRICE	AMOUNT
ARTICLES OR SERVICES			
This is a Blanket Purchase Agreement (BPA) subject to the terms and conditions set forth herein for Courier service to the Nuclear Regulatory Commission, cost of shipment and destination to be determined when services are requested. Period of performance is from October 1, 1984 through September 30, 1985. ORDERING PROCEDURES AND LIMITATIONS Call Numbers: Orders placed under this BPA will generally be made by oral solicitations without written confirmation by the Government. Such orders hereinafter are referred to as calls. Each call placed will be assigned a sequential call number. Limitations: No individual call placed against this BPA shall exceed \$1,000.00. The Government is obligated to the extent of authorized calls actually placed against this BPA by the NRC individuals listed below: Keith Shaw David Weddle-Mail & Messenger Branch Ralph Bell 492-7485 Steven Hart THE PURCHASE ORDER NUMBER IS REQUIRED TO BE PLACED ON EACH DELIVERY OR INVOICE SUBMITTED BY THE CONTRACTOR. <u>SEE ATTACHMENT A FOR FURTHER DETAILS</u>		Estimated for the Period	\$11,000.00
PERSON TO CONTACT REGARDING THIS ORDER		TOTAL	
Eileen Niemeyer 301-492-7670		\$11,000.00	
SIGNATURE CONTRACTING OFFICER			
James H. Newton			
Small Purchases Section Administrative Contracts Branch Division of Contracts			

ORDER

POINT OF ISSUE: U. S. NUCLEAR REGULATORY COMMISSION

THIS NUMBER MUST APPEAR ON ALL PACKAGES
AND PAPERS RELATING TO THIS ORDER.

ORDER NUMBER

DR 85-0205

REQUISITION NUMBER

500297

DATE

October 25, 1984

☐ PURCHASE ORDER PER YOUR _____ OF _____
☒ DELIVERY ORDER UNDER CONTRACT NUMBER **GSA Agreement FDR 1981**
101-41,302-4 (b)

ALLOTMENT
31X0200.405B&R NUMBER
42-20-22-802

CONSIGNEE AND DESTINATION (Ship to)

RE: P.O. NUMBER

TO (Seller)

Emery Air Freight
2800 Jefferson Davis Hwy
Alexandria, VA 22301

U.S. Nuclear Regulatory Commission
Attn: Keith Shaw - P-042
Washington, DC 20555

FOR BILLING ADDRESS SEE BELOW

DELIVERY F.O.B.

Destination

TIME FOR DELIVERY

As required

GOVERNMENT B/L NUMBER

N/A

DISCOUNT TERMS

NET 30

Please furnish the following on the terms specified on both sides of this sheet and on the attached, if any, except that any such terms which might be inconsistent with the terms of any existing Federal contract or agreement under which this Order is placed will not apply.

☐ Negotiated pursuant to the authority of 41 USC 252 (C) (3).

ITEM NO.	ARTICLES OR SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT
	<p>This is a Blanket Purchase Agreement (BPA) subject to the terms and conditions set forth herein for Courier Service to the Nuclear Regulatory Commission, cost of shipment and destination to be determined when services are requested. Period of performance is from October 1, 1984 through September 30, 1985.</p> <p>ORDERING PROCEDURES AND LIMITATIONS</p> <p>Call Numbers: Orders placed under this BPA will generally be made by oral solicitations without written confirmation by the Government. Such orders hereinafter are referred to as calls. Each call placed will be assigned a sequential call number.</p> <p>Limitations: No individual call placed against this BPA shall exceed \$1,000.00. The Government is obligated to the extent of authorized calls actually placed against this BPA by the NRC individuals listed below:</p> <p>Keith Shaw David Weddle Ralph Bell Mail & Messenger Branch Steven Hart 492-7485</p> <p>THE PURCHASE ORDER NUMBER IS REQUIRED TO BE PLACED ON EACH DELIVERY OR INVOICE SUBMITTED BY THE CONTRACTOR.</p> <p><u>SEE ATTACHMENT A FOR FURTHER INFORMATION</u></p>			Estimated for the period	\$2,000.00

PERSON TO CONTACT REGARDING THIS ORDER

Eileen Niemeyer 301-492-7670

TOTAL

\$2,000.00

SIGNATURE CONTRACTING OFFICER

James H. Newton

Small Purchases Section
Administrative Contracts Branch
Division of Contracts

ORDER

POINT OF ISSUE: U. S. NUCLEAR REGULATORY COMMISSION



THIS NUMBER MUST APPEAR ON ALL
AND PAPERS RELATING TO THIS OR

ORDER NUMBER

DR 85-0205 Amendment 1

REQUISITION NUMBER

507214

DATE _____

June 7, 1985

☐ PURCHASE ORDER PER YOUR _____ OF _____

DELIVERY ORDER UNDER CONTRACT NUMBER

DM

ALLOTMENT

31X0200,405

B&R NUMBER

42-20-22-802

CONSIGNEE AND DESTINATION (Ship to)

RE: P.O. NUMBER

TO (Seller)

Emery Air Freight
2800 Jefferson Davis Highway
Alexandria, VA 22301

U.S. Nuclear Regulatory Commission
Attn: Keigh Shaw - P-042
Washington, DC 20555

FOR BILLING ADDRESS SEE BELOW

DELIVERY F.O.B.

Destination

TIME FOR DELIVERY

10/1/84 - 9/30/85

GOVERNMENT B/L NUMBER

N/A

DISCOUNT TERMS

NET 30

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 Negotiated pursuant to the authority of 41 USC 252 (C) (3)

[illegible]

PERSON TO CONTACT REGARDING THIS ORDER

Eileen Niemeyer 301-492-7670

TOTAL

\$7,000.00

SIGNATURE CONTRACTING OFFICER

James H. Newton

Small Purchases Section
Administrative Contracts Branch
Division of Contracts

ORDER

POINT OF ISSUE: U. S. NUCLEAR REGULATORY COMMISSION

THIS NUMBER MUST APPEAR ON ALL PACKAGES
AND PAPERS RELATING TO THIS ORDER.

ORDER NUMBER

DR 85-0206

REQUISITION NUMBER

500298

DATE

October 25, 1984

☐ PURCHASE ORDER FOR YOUR

OF

GSA Agreement FPMR 101-41.302-4 (b)

☒ DELIVERY ORDER UNDER CONTRACT NUMBER

ALLOTMENT

31X0200.405

B&R NUMBER

42-20-22-802

CONSIGNEE AND DESTINATION (Ship to)

RE: P.O. NUMBER

TO (Seller)

Federal Express Corporation
16001 Industrial Dr.
Gaithersburg, MD 20760U.S. Nuclear Regulatory Commission
Attn: Keith Shaw - P-042
Washington, DC 20555

FOR BILLING ADDRESS SEE BELOW

DELIVERY F.O.B.

TIME FOR DELIVERY

GOVERNMENT B/L NUMBER

DISCOUNT TERMS

Destination

As required

N/A

NET 30

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ITEM NO.	ARTICLES OR SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT
	<p>*This is a Blanket Purchase Agreement (BPA) subject to the terms and conditions set forth herein for courier service to the Nuclear Regulatory Commission, cost of shipment and destination to be determined when services are requested. Period of performance is from October 1, 1984 through September 30, 1985.</p> <p><u>Ordering Procedures and Limitations</u></p> <p><u>Call Numbers:</u></p> <p>Orders placed under this BPA will generally be made by oral solicitations without written confirmation by the Government. Such orders hereinafter are referred to as calls. Each call placed will be assigned a sequential call number.</p> <p><u>Limitations:</u></p> <p>No individual call placed against this BPA shall exceed \$1,000.00. The Government is obligated to the extent of authorized calls actually placed against the BPA by the NRC individuals listed below:</p> <p>KEITH SHAW DAVID WEDDLE RALPH BELL Mail & Messenger Branch STEVEN HART 492-7485</p> <p>THE PURCHASE ORDER NUMBER IS REQUIRED TO BE PLACED ON EACH DELIVERY OR INVOICE SUBMITTED BY THE CONTRACTOR.</p> <p><u>SEE ATTACHMENT A FOR FURTHER INFORMATION</u></p>			Estimated cost for period \$5,000.00	

PERSON TO CONTACT REGARDING THIS ORDER

Eileen Wimeyer 301-492-7670

TOTAL

\$5,000.00

SIGNATURE CONTRACTING OFFICER

James H. Newton

Small Purchases Section
Administrative Contracts Branch
Division of Contracts

ORDER

POINT OF ISSUE: U. S. NUCLEAR REGULATORY COMMISSION

THIS NUMBER MUST APPEAR ON ALL PACKAGES
AND PAPERS RELATING TO THIS ORDER.

ORDER NUMBER

DR 85-0207

REQUISITION NUMBER

500300

DATE

October 25, 1984

☐ PURCHASE ORDER PER YOUR☒ DELIVERY ORDER UNDER CONTRACT NUMBER

Agreement with GSA FPMR G-160

101-41.302-4 (b)

ALLOTMENT

31X0200.405

B&R NUMBER

42-20-22-802

CONSIGNEE AND DESTINATION (Ship to)

RE: P.O. NUMBER

TO (Seller)

Purolator Carrier Corporation

1018 N. Henry St.

Alexandria, VA 22314

CRYSTAL GATEWAY I

ATTN: JACK SINNOTT
1235 SEFF DAVIS HWY
ARLINGTON, VA 22202

U.S. Nuclear Regulatory Commission

Attn: Keith Shaw - P-042

Washington, DC 20555

DELIVERY F.O.B.

Destination

TIME FOR DELIVERY

As required

FOR BILLING ADDRESS SEE BELOW

GOVERNMENT B/L NUMBER

N/A

DISCOUNT TERMS

NET 30

Please furnish the following on the terms specified on both sides of this sheet and on the attached, if any, except that any such terms which might be inconsistent with the terms of any existing Federal contract or agreement under which this Order is placed will not apply.

☐ Negotiated pursuant to the authority of 41 USC 252 (C) (3).

ITEM NO.	ARTICLES OR SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT
	<p>This is a Blanket Purchase Agreement (BPA) subject to the terms and conditions set forth herein for courier service to the Nuclear Regulatory Commission, cost of shipment and destination to be determined when services are requested.</p> <p>Period of Performance is from October 1, 1984 through September 30, 1985.</p> <p>ORDERING PROCEDURES AND LIMITATIONS</p> <p>Call Numbers:</p> <p>Orders placed under this BPA will generally be made by oral solicitations without written confirmation by the Government. Such orders hereinafter are referred to as calls. Each call placed will be assigned a sequential call number.</p> <p>Limitations:</p> <p>No individual call placed against this BPA shall exceed \$1,000.00. The Government is obligated to the extent of authorized calls actually placed against the BPA by the NRC individuals listed below.</p> <p>Keith Shaw David Weddle Ralph Bell Steven Hart</p> <p>Mail & Messenger Branch 492-7485</p> <p>THE PURCHASE ORDER NUMBER IS REQUIRED TO BE PLACED ON EACH DELIVERY OR INVOICE SUBMITTED BY THE CONTRACTOR.</p> <p>SEE ATTACHMENT A FOR FURTHER INFORMATION</p>			Estimated for the period	\$1,500.00

PERSON TO CONTACT REGARDING THIS ORDER

Eileen Niemeyer 301-492-7670

TOTAL

\$1,500.00

SIGNATURE CONTRACTING OFFICER

James H. Newton
James H. NewtonSmall Purchases Section
Administrative Contracts Branch
Division of Contracts

NRC Form 103 (1-84)		ORDER		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER	
POINT OF ISSUE: U. S. NUCLEAR REGULATORY COMMISSION				ORDER NUMBER	DR 85-0207 Amendment 1
<input type="checkbox"/> PURCHASE ORDER PER YOUR _____				REQUISITION NUMBER	506332
<input checked="" type="checkbox"/> DELIVERY ORDER UNDER CONTRACT NUMBER OM				DATE	May 8, 1985
ALLOTMENT 31X0200.405		B&R NUMBER 42-20-22-802		CONSIGNEE AND DESTINATION (Ship to)	
TO (Seller) Purolator Carrier Corporation Government Projects Office - Crystal Gateway 1 Attn: Jack Sinnott 1235 Jefferson Davis Hwy Arlington, VA 22202				RE: P.O. NUMBER	
DELIVERY F.O.B. Destination		TIME FOR DELIVERY 10-1-84 to 9/30/85		FOR BILLING ADDRESS SEE BELOW	
		GOVERNMENT B/L NUMBER N/A		DISCOUNT TERMS NET 30	
Please furnish the following on the terms specified on both sides of this sheet and on the attached, if any, except that any such terms which might be inconsistent with the terms of any existing Federal contract or agreement under which this Order is placed will not apply.					
<input checked="" type="checkbox"/> Negotiated pursuant to the authority of 41 USC 252 (C) (3).					
ITEM NO. ARTICLES OR SERVICES QTY. UNIT UNIT PRICE AMOUNT					
Refer to purchase order number DR 85-0207, BPA for courier service, and amend the order by cancelling it in its entirety.					
Previous Total \$1,500.00					
Decreased Amt. 1,500.00					
New Total 0.00					
PERSON TO CONTACT REGARDING THIS ORDER				TOTAL	
Eileen Niemeyer 301-492-7670				\$0.00	
SIGNATURE CONTRACTING OFFICER					
James H. Newton					
Small Purchases Section Administrative Contracts Branch Division of Contracts					