

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 1 PAGES

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

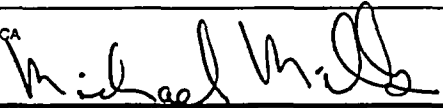
BPA NO.

1. DATE OF ORDER 01-21-2004		2. CONTRACT NO. (If any) GS-15F-1446H		6. SHIP TO:	
3. ORDER NO. DR-10-03-142 MOD 5		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-I-2 Contract Management Center 2 Washington DC 20555				b. STREET ADDRESS	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
NAME OF CONTRACTOR International Paper (DBA) XPEDX Attn: Mr. Ed Harrison Airport Commons 7445 New Ridge Road Hanover MD 21076				8. TYPE OF ORDER <input type="checkbox"/> 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. <input checked="" type="checkbox"/> 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 Job Code: D2348, B&R No. 44015-511306 BOC: 2610, Fund Source: X0200				10. REQUISITIONING OFFICE ADM \$22,000.00	

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
		16. DISCOUNT TERMS Net 30	
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION	b. ACCEPTANCE	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)
	<p>Refer to Delivery Order No. DR-10-03-142, dated 01-31-2003, Requirements Type Delivery Order for paper products, modify as follows:</p> <p>1. Increase the obligated amount by \$22,000.00 from \$245,000.00 to \$267,000.00.</p> <p>Previous Obligated Amount: \$245,000.00 Increased Amount: \$ 22,000.00 New Obligated Total: \$267,000.00</p> <p>(Total Estimated Aggregate Amount: \$269,029.00)</p> <p>All other terms and conditions of the order remain the same.</p>					

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 22,000.00		17(i). GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) 					23. NAME (Typed) Michael Mills Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER		