## U.S. Department of Energy

ORDER FOR SUPPLIES OR SERVICES						PAGE		OF	PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers.											
1. DATE OF ORDER		2. CONTRACT NO. (if a	any)	3. ORDER NO. 4. REQUISITION/REFEREN				ENCE NO.			
5. ISSUING OFFICE (Ad	·	6. SHIP TO: (Consignee and address, ZIP Code)									
BUYER	NO.	CODE		SHIP VIA:							
7. TO CONTRACTOR (A	Name, address and	ZIP Code)			Please fu on both s including authority	ides for this I delivery as of: DELIVERY - E	owing on th order and o indicated. T	e terms and conditi n the attached shee This purchase is ne Illing instructions o	ets, if any, gotiated under n the reverse,		
					-	is form and i e-numbered		bject to the terms a	nd conditions of		
9. ACCOUNTING AND A	APPROPRIATION DA	TA		10. REQUISITIONING OFFICE							
				PROJ OFF.	NO.		С	ODE			
				11. BUSINESS CLASSIFICATION (Check appropriate box(es))							
				9 SMALL OTHER THAN DIS- WOMEN- 9 SMALL 9 ADVANTAGED 9 OWNED							
12. F.O.B. POINT 14. GOVERNMENT B/L NO			14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  16. DISCOUNT TERMS							
13. PLACE OF INSPECT	FION AND ACCEPTA	ANCE									
			17. SCHEDULE (Se	ee reverse for Rejection	ns)						
ITEM NO. (A)		SI	JPPLIES OR SERVICES (B)		QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)		
	18. SHIPPING PO	DINT	19. GR0	S SHIPPING WEIGHT 20. INVOICE NO.				17(H). TOT.			
SEE BILLING INSTRUCTIONS ON REVERSE	24 MAII INVO	OF TO. //w-link 71 O .	1						= (Cont. pages)		
OM MENSE	21. MAIL INVOIC	CE TO: (Include Zip Code		17(1). Grand = Total							
22. UNITED STATES OF	AMERICA <				23. NAME (T	/ped)					
BY (Signature					TITLE	CONTRACT	NC/ODDEDI	NC/OFFICED			

## PURCHASE ORDER TERMS AND CONDITIONS

52.252.2	52.222-26	) E	Equal Opportunity (Apr 84)  Affirmative Action for handicapped Workers (Apr 84)							
84)This ence with the text. Upon text availab	52222-3									
	52.222-40		Service Contra or Less (Apr 84	s of \$2500						
	•	Regulation (48 CFR Cha	pter i) Clauses	52.222-41	S	Service Contract Act of 1965 (Apr 84)				
52.203-1	1 Officials Not to Benefit (Apr 84)				Е	Buy American Act — Supplies (Apr 84)				
52.203-3	Gratuities (	Apr 84)		52.225-3 52.232-1		Payments (Apr 84)				
52.203-4	Covenant A	Against Contingent Fees (A	Apr 84)	52.232-8						
52.212-9	.212-9 Variation in Quantity (Apr 84) (In the preceding clause, the permissible variations are stated in the schedule)					Discounts for Prompt Payment (Apr 84) (With Alternate 1)  Dispute (Apr 84)				
are stated in the schedule)			52.233-1							
52.222-3	Convict Lal	bor (Apr 84)		52.243-1	(	Changes — Fixed Price (Apr 84)				
52.222-4	Contract W Overtime C	52.249-1	Termination for Convenience of the Governmen (Fixed Price)			ernment				
the same b  Quantity in	illing period, the "Quantity	consolidated periodic billing  / Accepted" column on the	ngs are encouraged.  RECE face of this order has	EIVING I	REI	PORT Dected,	9 accepted,	ced to an ordering activity during		
SHIPMENT	e and conforms to contract. Items listed below have been rejected for its shipment partial Date received				E OF AUTHORIZED	U.S. GOV'T REP.	DATE			
NUMBER	FINAL									
TOTAL CON	TAINERS	GROSS WEIGHT	RECEIVED AT	TITL	.E					
			REPO	ORT OF REJ	ECT	IONS				
ITEM NO.		SUPPLIES OR SE	-DVICES	1.10	VIT	QUANTITY REJECTED	DEASON	I FOR REJECTION		
HEWINO.		SUPPLIES OR SE	ERVICES	OI	VIII	REJECTED	REASON	FOR REJECTION		
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