

U.S. Department of Energy

ORDER FOR SUPPLIES OR SERVICES	PAGE _____ OF _____ PAGES
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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER	2. CONTRACT NO. (if any)	3. ORDER NO.	4. REQUISITION/REFERENCE NO.
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5. ISSUING OFFICE (Address correspondence to)	6. SHIP TO: (Consignee and address, ZIP Code)
BUYER NO. CODE	SHIP VIA:

7. TO CONTRACTOR (Name, address and ZIP Code)	8. TYPE OF ORDER
	<p><b>9</b> A. PURCHASE - Reference your _____</p> <p>Please furnish the following on the terms and conditions specified on both sides for this order and on the attached sheets, if any, including delivery as indicated. This purchase is negotiated under authority of:</p> <p>_____</p> <p><b>9</b> B. DELIVERY - Except for billing instructions on the reverse, this delivery 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.</p>

9. ACCOUNTING AND APPROPRIATION DATA	10. REQUISITIONING OFFICE
	PROJ OFF. NO. CODE
	11. BUSINESS CLASSIFICATION (Check appropriate box(es))
	<input checked="" type="checkbox"/> SMALL <input checked="" type="checkbox"/> OTHER THAN SMALL <input checked="" type="checkbox"/> DIS-ADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED

12. F.O.B. POINT	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
13. PLACE OF INSPECTION AND ACCEPTANCE			

**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)
<b>SEE BILLING INSTRUCTIONS ON REVERSE</b>	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(H). TOT. = (Cont. pages)
	21. MAIL INVOICE TO: (Include Zip Code)					17(I). GRAND TOTAL

22. UNITED STATES OF AMERICA	23. NAME (Typed)
BY (Signature)	TITLE: CONTRACTING/ORDERING/OFFICER

