

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 12/22/2015		2. CONTRACT NO. (If any) HHSN263201100021B		6. SHIP TO: a. NAME OF CONSIGNEE NIH/NIEHS	
3. ORDER NO. HHSN27300007		4. REQUISITION/REFERENCE NO. 4040014			
5. ISSUING OFFICE (Address correspondence to) National Institutes of Health National Institute of Environmental Health Sciences Research Triangle Park, NC 27709				b. STREET ADDRESS Attn: John Bucher 530 Davis Drive Room 2132	
				c. CITY Morrisville	d. STATE NC
				e. ZIP CODE 27560	
7. TO: BETH MALONEY				f. SHIP VIA	
a. NAME OF CONTRACTOR PALLADIAN PARTNERS INC:1108361				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 8484 GEORGIA AVENUE SUITE 200				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.	
d. CITY SILVER SPRING		e. STATE MD	f. ZIP CODE 209105624		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE National Institutes of Health	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT Destination
<input checked="" type="checkbox"/> a. SMALL	<input 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	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM		<input type="checkbox"/> h. EDWOSB			

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/31/2015	16. DISCOUNT TERMS PROMPT PAY
a. INSPECTION Destination	b. ACCEPTANCE Destination			

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)
	GSA Contract #: GS-23F-0270L Funding to support the Ramazzini Institute nicotine study.					
	Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:							
	a. NAME National Institutes of Health						\$142,885.53	
	b. STREET ADDRESS (or P.O. Box) Office of Financial Management 2115 E Jefferson Street MSC 8500, Room 4B-432							
c. CITY Bethesda						d. STATE MD	e. ZIP CODE 20892	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)



Kent E. Stone -S

Digitally signed by Kent E. Stone -S
DN: c=US, o=U.S. Government, ou=HHS, ou=NIH, ou=People, cn=Kent E. Stone -S, 0.9.2342.19200300.100.1.1=0010130864
Date: 2015.12.23 10:04:47 -05'00'

23. NAME (Typed)

KENT E. STONE

TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

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DATE OF ORDER 12/22/2015	CONTRACT NO. HHSN263201100021B	ORDER NO. HHSN27300007
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	<p>Admin Office: National Institutes of Health National Institute of Environmental Health Sciences Research Triangle Park, NC 27709 Period of Performance: 12/23/2015 to 12/31/2016</p> <p>Funding to support the Ramazzini Institute nicotine study; Direct costs and administrative fees. Delivery To: 2130/John Bucher Product/Service Code: AZ16 Product/Service Description: R&D- OTHER RESEARCH AND DEVELOPMENT (MANAGEMENT/SUPPORT)</p> <p>Project Data: 131520.1.HNV5 NIEHS DNTP DIVISION OF THE NATIONAL TOXICOLOGY PROGRAM.252E RESEARCH RELATED INTRAMUR.12/22/2015 Accounting Info: 08026220161DA0.2016.01.V100.HNV1000000 C.E.00178.406.9999.252E.610001.9999.99 99.9999 Funded: \$142,885.53</p>				142,885.53	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$142,885.53

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OPTIONAL FORM 348 (Rev. 4/2006)
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