

# ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/05/2015		2. CONTRACT NO. (If any) HHSN263201300050B		6. SHIP TO: a. NAME OF CONSIGNEE NIH/NIEHS	
3. ORDER NO. HHSN27300001		4. REQUISITION/REFERENCE NO. 3885953			
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	e. ZIP CODE 27560
7. TO: MALITTA NICHOLSON SEAMON				f. SHIP VIA	
a. NAME OF CONTRACTOR SEAMON CORPORATION:1108264				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE 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.	
c. STREET ADDRESS 9001 EDMONSTON ROAD, SUITE 200				<input checked="" type="checkbox"/> 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.	
d. CITY GREENBELT		e. STATE MD	f. ZIP CODE 207704074		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE National Institutes of Health	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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 checked="" 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				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2015	
				16. DISCOUNT TERMS PROMPT PAY	

## 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 #: GS07F0132X Funding to support the collaboration with the World Health Organization International Agency for Research on Cancer monographs program; direct costs and administrative fees. 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						\$108,000.00
	b. STREET ADDRESS (or P.O. Box) Office of Financial Management 2115 E Jefferson St MSC 8500 Suite 4B 432						\$108,000.00
c. CITY Bethesda			d. STATE MD	e. ZIP CODE 20892-8500			17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)  
KENT E. STONE  
TITLE: CONTRACTING/ORDERING OFFICER

## ORDER FOR SUPPLIES OR SERVICES

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## SCHEDULE - CONTINUATION

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/05/2015	HHSN263201300050B	HHSN27300001

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: 08/06/2015 to 09/30/2015</p> <p>Funding to support the collaboration with the World Health Organization International Agency for Research on Cancer monographs program; direct costs and administrative fees. -- Catalog # : HHSN263201300050B Delivery To: 2132/John Bucher Product/Service Code: AZ16 Product/Service Description: R&amp;D- OTHER RESEARCH AND DEVELOPMENT (MANAGEMENT/SUPPORT)</p> <p>Project Data: 131517.1.HNV5 NIEHS DNTP DIVISION OF THE NATIONAL TOXICOLOGY PROGRAM.252E RESEARCH RELATED INTRAMUR.08/03/2015 Accounting Info: 08026220151DA0.2015.01.V100.HNV1000000 C.E.00178.406.9999.252E.610001.9999.99 99.9999 Funded: \$108,000.00</p>				108,000.00	

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

\$108,000.00