

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

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

1. DATE OF ORDER 09/05/2014		2. CONTRACT NO. (If any) HHSN263201000141B		6. SHIP TO: a. NAME OF CONSIGNEE Mary S. Wolfe	
3. ORDER NO. HHSN27300185		4. REQUISITION/REFERENCE NO. 3530992			
5. ISSUING OFFICE (Address correspondence to) National Institutes of Health National Institute of Environmental Health Sciences Research Triangle Park, NC 27709				b. STREET ADDRESS NIEHS 530 Davis Drive	
				c. CITY Morrisville	e. ZIP CODE 27560
7. TO: PAIGE PECK				f. SHIP VIA	
a. NAME OF CONTRACTOR MDB INC:1108559				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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 1101 CONNECTICUT AVENUE, NW SUITE 550				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 WASHINGTON		e. STATE DC	f. ZIP CODE 200364382		
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 checked="" 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) 10/05/2014	
a. INSPECTION Destination	b. ACCEPTANCE Destination			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 #: GS-00F-0001S 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 NIH\Office of Financial Management						\$110,000.00	
	b. STREET ADDRESS (or P.O. Box) 2115 East Jefferson Street, Room 4B-432 MSC 8500							
c. CITY Bethesda						d. STATE MD	e. ZIP CODE 20982	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: 2014.09.05 17:25:03 -04'00'

23. NAME (Typed)

KENT E. STONE

TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

2

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

DATE OF ORDER
09/05/2014

CONTRACT NO.
HHSN263201000141B

ORDER NO.
HHSN27300185

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: 09/08/2014 to 10/01/2014</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. Delivery To: B242/Linda Birnbaum Product/Service Code: AZ16 Product/Service Description: R&D- OTHER RESEARCH AND DEVELOPMENT (MANAGEMENT/SUPPORT)</p> <p>Project Data: 131517.1.HNV1 NIEHS OD OFFICE OF THE DIRECTOR.252E RESEARCH RELATED INTRAMUR.09/05/2014 Accounting Info: 08026220141DA0.2014.01.V100.HNV1000000 C.E.00178.406.9999.252E.610001.9999.99 99.9999 Funded: \$110,000.00</p>	1	EA	110,000.00	110,000.00	

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

\$110,000.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)