

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 08/31/2015		2. CONTRACT NO. (If any) HHSN263201100021B		6. SHIP TO: a. NAME OF CONSIGNEE NIH/NIEHS	
3. ORDER NO. HHSN27300003		4. REQUISITION/REFERENCE NO. 3924566		b. STREET ADDRESS Attn: John Bucher 530 Davis Drive Room 2132	
5. ISSUING OFFICE (Address correspondence to) National Institutes of Health National Institute of Environmental Health Sciences Research Triangle Park, NC 27709				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	
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)) <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				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 #: GS-23F-0270L Funding to support the National Toxicology Program and Ramazzini Institute research collaboration on the Pathology Working Group on aspartame studies; 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						\$144,263.95	
	b. STREET ADDRESS (or P.O. Box) Office of Financial Management 2115 East Jefferson Street, Room 4B-432 MSC 8500						\$144,263.95	
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: 2015.08.31 14:18:03 -0400

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 08/31/2015	CONTRACT NO. HHSN263201100021B	ORDER NO. HHSN27300003
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>The Office of Management and Budget has issued Memorandum M-11-32 and M-12-16. These memoranda establish a goal of 15-day accelerated payments to small businesses and prime contractors. For the purpose of these policies, the 15-day payment goal date will start on the latter of the following two events 1) 15 days after the receipt of goods or services and 2) 15 days after the receipt of a proper invoice. These policies do not change the provisions of the Prompt Payment Act (FAR 32.9). Interest will not accrue until the 30th day or as specified in the Prompt Payment Act.</p> <p>What can businesses do to assist with the goal of making payments within 15 days? All contractors should insure their Central Contractor Registration (CCR) profile is updated; deliver goods or service in accordance with the terms of the contract; and submit a proper invoice to the address specified in the enclosed invoice instructions.</p> <p>July 18, 2012</p> <p>Admin Office: National Institutes of Health National Institute of Environmental Health Sciences Research Triangle Park, NC 27709 Period of Performance: 08/31/2015 to 09/30/2015</p>					
1	<p>Funding to support the Pathology Working Group on Aspartame Studies; direct cost and administrative fees.</p> <p>Delivery To: Keystone Rm 2144 Product/Service Code: AZ16 Product/Service Description: R&D-OTHER RESEARCH AND DEVELOPMENT (MANAGEMENT/SUPPORT)</p> <p>Project Data: Continued ...</p>				144,263.95	

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

\$144,263.95

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SCHEDULE - CONTINUATION

PAGE NO

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DATE OF ORDER

CONTRACT NO.

08/31/2015

HHSN263201100021B

ORDER NO.

HHSN27300003

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	131520.1.HNV5 NIEHS DNTP DIVISION OF THE NATIONAL TOXICOLOGY PROGRAM.252E RESEARCH RELATED INTRAMUR.08/28/2015 Accounting Info: 08026220151DA0.2015.01.V100.HNV1000000 C.E.00178.406.9999.252E.610001.9999.99 99.9999 Funded: \$144,263.95					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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