

# 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 12/30/2013		2. CONTRACT NO. (If any) HHSN263201000141B		6. SHIP TO: a. NAME OF CONSIGNEE Bldg 101A, Research Triangle Park	
3. ORDER NO. HHSN27300152		4. REQUISITION/REFERENCE NO. 3233143			
5. ISSUING OFFICE (Address correspondence to) National Institutes of Health National Institute of Environmental Health Sciences Research Triangle Park, NC 27709				b. STREET ADDRESS BLDG 101A 111 TW Alexander Dr. PO Box 12233	
				c. CITY Research Triangle Park	e. ZIP CODE 27709
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 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.	
c. STREET ADDRESS 1101 CONNECTICUT AVENUE, NW SUITE 550				REFERENCE YOUR:	
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)) <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				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) 01/10/2014	
				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 Direct costs and fixed priced fees in support of the collaboration between NIEHS/NTP and the Ramazzini Institute  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 Office of Financial Management						\$123,200.00	
	b. STREET ADDRESS (or P.O. Box) 2115 E Jefferson St MSC 8500 Suite 4B 432							
c. CITY Bethesda						d. STATE MD	e. ZIP CODE 20892-8500	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

 Kent E. Stone -S

Digitally signed by Kent E. Stone -S  
DN: cn=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: 2013.12.30 13:17:04 -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

CONTRACT NO.

12/30/2013

HHSN263201000141B

ORDER NO.

HHSN27300152

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: 07/21/2010 to 07/31/2014</p> <p>Direct costs in support of the collaboration between NIEHS/NTP and the Ramazzini Institute Delivery To: Keystone Product/Service Code: AZ16 Product/Service Description: R&amp;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.12/30/2013 Accounting Info: 08026220141DA0.2014.01.V100.HNV1000000 C.E.00178.406.9999.252E.610001.9999.99 99.9999 Funded: \$112,000.00</p>				112,000.00	
2	<p>Fixed priced fees in support of the collaboration between NIEHS/NTP and the Ramazzini Institute Delivery To: Keystone Product/Service Code: AZ16 Product/Service Description: R&amp;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.12/30/2013 Accounting Info: 08026220141DA0.2014.01.V100.HNV1000000 C.E.00178.406.9999.252E.610001.9999.99 Continued ...</p>				11,200.00	

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

\$123,200.00

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**SCHEDULE - CONTINUATION**

PAGE NO

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DATE OF ORDER  
12/30/2013

CONTRACT NO.  
HHSN263201000141B

ORDER NO.  
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
99.9999	Funded: \$11,200.00					

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

\$0.00

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