

U. S. Department of Energy

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 8/2/2004	1. CONTRACT NO. (If any) GS-00F-0011M	3. ORDER NO. DE-AB01-04ME05069.A000	4. REQUISITION/REFERENCE NO. 01-04ME05069.000
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5. ISSUING OFFICE (Address correspondence to) U.S. Department of Energy 1000 Independence Ave., SW Washington, DC 20585 BUYER D. Draper B/NC: A204 NO. (202) 287-1437 CODE ME-641.2	6. SHIP TO: (Consignee and address, ZIP Code) U.S. Department of Energy Office of Administration, ME-40 1000 Independence Ave, SW Washington, DC 20585
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7. TO: CONTRACTOR (Name, address and ZIP Code) Ricoh/RBS/DC Attn: Helen Wideman 5 Dedrick Place West Caldwell, NJ 07006 Cage Code: 2Z665 TIN# 22-2783521 DUNS# 061079273	8. TYPE OF ORDER <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 sheets, if any, including delivery as indicated. This purchase is negotiated under authority of: <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.
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9. ACCOUNTING AND APPROPRIATION DATA APPROP. B&R AFP O.C. ALLOT. NOT APPLICABLE CFA: DOLLARS:	10. REQUISITIONING OFFICE PROJ. OFF. Mary R. Anderson NO. (202) 586-4374 CODE: ME-421	11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> DIS-ADVANTAGED <input type="checkbox"/> WOMAN-OWNED
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12. F. O. B. POINT DESTINATION	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 8/1/2004 - 7/31/2009	16. DISCOUNT TERMS NET/30
13. PLACE OF INSPECTION AND ACCEPTANCE			

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)
1.	Provide the U.S. Department of Energy (DOE) with copier products, maintenance and services from GSA Schedule Contract number GS-00F-0011M. The DOE will use this BPA as a primary source for Item 1.D. and Item 1.E. at DOE Headquarters and a competitive source for all items for DOE Field Sites and Laboratories Ricoh Business Systems will apply the following discounts in <u>addition</u> to the discounts offered under GSA Schedule for all products and services under Contract number GS-00F-0011M:					
A.	SIN 51-100 "Copiers" for all acquisitions regardless of purchase methodology including outright purchase, lease, lease to ownership, or any other mechanism available to acquire equipment under the GSA Schedule listed above.					
B.	SIN 51-57 "Maintenance Service Agreement for Copiers"					
C.	SIN 51-101-2 "Consumable Supplies for Copiers"					
D.	SIN 51-101-F "Flat Rate Monthly Fee Copying Plan for Copiers"					
E.	SIN 51-101-C "Cost per Copy Plan for Copiers"					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17. (H) TOT. ← (Cont. Pages 2-3)
	21. MAIL INVOICE TO: (Include Zip Code) U.S. Department of Energy, Oak Ridge Operations Office Oak Ridge Financial Service Center, P.O. Box 4937, Oak Ridge, TN 37831				\$-0-	17. (I) ← GRAND TOTAL

Accepted By: Ricoh:

[Signature]
Signature

8/2/04
Date

22. UNITED STATES OF AMERICA BY (Signature) → *Craig S. Frame*

23. NAME (Typed)
Craig S. Frame
TITLE: CONTRACTING/ORDERING OFFICER

Continuation:

2. Order Authorization

In order to provide services to the Department of Energy (DOE) under this Blanket Purchase Agreement (BPA) Ricoh will only accept work under the following written format:

- a. For services, products and supplies ordered by DOE Federal Contracting Officers, Ricoh will only accept written Delivery Orders issued in accordance with the BPA. (See Attachment 1 for Delivery Order form) The use of DOE's EC-WEB is a written Delivery Order.
- b. For services, products and supplies ordered by Contracting Officers from the DOE management contractors listed in Attachment 2, Ricoh will only accept written Delivery Orders.
- c. The Ricoh will not accept the Government Purchase Card unless it is used in conjunction with items a. and b. above.

All orders must be 100% fully funded for all services, products and supplies contracted in the written order provided in items 1.a. and 1.b. above. No open market item(s) will be acquired by any order issued under this BPA. Ricoh will not provide products or services without a written Delivery Order.

3. Ordering Instructions

Each order will include the following information:

- a. DOE BPA Contract number DE-AB01-04ME05069.
- b. GSA Copier Schedule number 36
- c. The GSA SIN designation
- d. Item(s) from Schedule 36 that are being acquired.
- e. **Pricing that demonstrates each item's list price, GSA discounted price and DOE's discount percentage and price to be paid by DOE. This pricing will be provided in the format provided in Attachment 3.**
- f. Delivery date for products and supplies.
- g. Performance period for maintenance and other services.
- h. DOE contact name and telephone number or DOE management contractor name and telephone number. (The list of approved DOE management contractors is found in Attachment 2)
- i. All DOE unit prices and quantities will be totaled and full funding applied to each written order.
- j. Designation of Invoice Approving Official and address for submission of invoices.
- k. Separate line items for delivery, training and/or movement of equipment will be listed in each order.
- l. **NO OPEN MARKET ITEM(S) will be acquired by any order issued under this BPA.**
- m. All orders must be in place by the completion date of the BPA with services and products to be delivered within six months after the expiration of the BPA.

4. Ricoh Responsibilities

- a. Ricoh will provide descriptive literature and analysis of DOE and Management contractors' specifications to assist in the determination of which Ricoh equipment will best suit DOE's needs. All offered equipment, services, and maintenance must be available from GSA Schedule 36. All services mentioned in this clause will be without charge to the DOE or its management and operating contractors in Attachment 2.
- b. Ricoh will provide various acquisition pricing strategies based on line Item 1 to the DOE requesting official. DOE reserves the right to accept the pricing strategy appropriate for the DOE.
- c. Price proposal submissions to the DOE and its management and operation contractors will, at a minimum, include the following:
 - i. A copy of the GSA schedule pricing page(s) with each product, service or maintenance item highlighted for each item being acquired by DOE and its management and operating contractors.
 - ii. A copy of the GSA schedule page demonstrating the discount to be applied based on the GSA schedule.
 - iii. A copy of the BPA that contains the cover page and additional DOE discounts.
 - iv. The proposal will also contain a certification signed by the contractor as follows:

“Ricoh certifies that the subject proposal is in accordance with the Ricoh/GSA Contract number GS-00F-0011M and DOE BPA number DE-AB01-04ME05069 and that the prices and discounts for products, services and supplies set forth herein comply with the terms and conditions of the subject BPA. Ricoh also certifies that the subject proposal is accurate and complete and agrees to provide the proposed products, services and supplies at the prices proposed herein.”
 - v. Within two business days after a request for products, supplies or services has been made, Ricoh will provide a price matrix in the DOE required format provided in Attachment 3 to include the Model Number and Item Description, Unit List Price, Unit GSA Discounted Price and Percentage, Unit Price with the Additional DOE Discount Percentage, Final DOE Unit Price, Total Price for All Items, Delivery Prices (Where Applicable), Training Price (Where Applicable), Trade-in Value (Where Applicable) and Movement of Equipment (Where Applicable).
- d. Invoices for products, services and supplies will be provided to the DOE on a per Delivery Order basis with a detailed summary by line item from the Delivery Order. Ricoh will not provide a separate invoice for each line item. Ricoh will provide only one invoice per month per Delivery Order. The summary invoice will provide the full detail of all items being billed.
- e. This BPA is awarded subject to the terms and conditions of Ricoh GSA Contract number GS-00F-0011M. However, the unique terms and conditions contained in this BPA will take precedence.
- f. The discount percentages found in Item 1 under this BPA are discounts that will remain in effect for the term of the BPA and any order issued there under.

All discounts provided under this BPA are in addition to any other discount provided under the Ricoh/GSA schedule number GS-00F-0011M.

- g. Ricoh will provide a copy of every order placed under this BPA every 30 calendar days to the Contract Specialist listed in Item 4.c. along with a summary report, to include:
 - i. Date of order
 - ii. Field site or facility contractor who issued the order
 - iii. Description of items ordered and their FSS Model number
 - iv. Dollar value of order including discount approved
 - v. If there was no activity during the 30 day period, then a report stating such will be required.
- h. Ricoh will provide to DOE a single Ricoh point of contact concerning DOE orders, delivery issues and status, invoice issues, GSA/Ricoh schedule information and quality control issues. Ricoh will also provide a senior Ricoh Executive to be the liaison for trouble shooting all problems and issues regarding Ricoh performance under this BPA. Ricoh will notify the DOE Contract Specialist in listed in Item 4.c. in writing of any change in the Ricoh point of contact or Ricoh Executive within two business days of the change. The notification of changes will include the following:
 - i. The effective date of the change
 - ii. The name and title of the Ricoh point of contact or Ricoh Executive who is being replaced.
 - iii. The name, title, phone number and fax number of the new Ricoh point of contact or Ricoh Executive.
- i. Ricoh understands that failure to provide high quality customer service, as noted in this BPA, will result in no further orders being placed under this BPA. Ricoh understands that an overall rating of 2.0 (Fair) or lower on Ricoh's yearly Contract Performance Report for this BPA will result in no further orders being placed under this BPA.

5. Correspondence Procedures

To promote timely and effective administration, correspondence submitted under this BPA shall include the BPA number and shall be subject to the following procedures:

- a. Technical Correspondence. Technical correspondence: as used herein, this term excludes technical correspondence where patent or technical data issues are involved and correspondence which proposes or otherwise involves waivers, deviations, or modifications to the requirements, terms, or conditions of this BPA
- b. The DOE Contract Specialist for the contract is located at the address in Paragraph d. below and is as follows:
 - i. Contract Specialist: Debbie A. Draper
 - ii. Telephone Number: (202) 287-1437
 - iii. Facsimile Number: (202) 287-1456
 - iv. The Contractor shall use the DOE Contract Specialist as the focal point for all matters regarding this contract except technical matters (see Item a. above for definition of technical matters).

- c. DOE Contracting Officer Address. The Contracting Officer address is as follows:
 - i. Craig S. Frame, Contracting Officer
 - ii. U.S. Department of Energy
 - iii. Headquarters Procurement Services
 - iv. Operations Division A (ME-641.2)
 - v. 1000 Independence Avenue, SW
 - vi. Washington, D.C. 20585-1615
 - vii. ATTN: DE-AB01-04ME05069
6. Billing Instructions
- The Contractor shall submit one original copy of invoices or vouchers in accordance with the Payments provisions of this contract to the billing address listed on the Delivery Order.
- a. Each invoice or voucher submitted shall include the following:
 - i. BPA number DE-AB01-04ME05069
 - ii. Delivery Order Number
 - iii. Contractor Name
 - iv. Date of Invoice
 - v. Invoice Number
 - vi. Invoice Amount
 - vii. Period Covered by Invoice
 - viii. Cumulative Amount Invoiced to Date
 - ix. The invoice will also contain a certification signed by the contractor to effect that: "Under penalty of law, Ricoh certifies that the invoice is truthful and accurate, and that the services and charges set forth herein comply with the terms and conditions of the subject contract, and that the costs and charges set forth herein are necessary and reasonable."
 - b. Contractor will provide a draft invoice to the Contracting Office within one week of contract award for format and content approval.
7. The BPA will not be a "requirements" type instrument. The DOE will use this BPA as a primary source for Item 1.D. and Item 1.E. at DOE Headquarters and a competitive source for all items for DOE Field Sites and Laboratories with the following exceptions:
- a. The BPA firm does not manufacture equipment on their GSA Schedule that meets the specifications/requirements;
 - b. The copier offered by the BPA firm is not on their GSA Schedule;
 - c. The delivery schedule does not meet DOE specifications/requirements;
 - d. The DOE has a sole source justification on file for another firm's equipment;
 - e. The BPA firm is unable to meet DOE requirements due to poor equipment, ineffective maintenance, administrative problems with providing adequate pricing documentation and/or inaccurate billing documents;
 - f. Should the GSA not provide a renewal or replacement contract for the same copiers during the 60 month term of DOE's BPA, then the DOE BPA will expire the same day as the referenced GSA schedule.
8. All Delivery Orders under this BPA will be addressed to:
Ricoh/RBS/DC

5 Dedrick Place
West Caldwell, NJ 07006
Attn: Helen Wideman

9. 52.204-7 Central Contractor Registration (Oct 2003)

(a) Definitions. As used in this clause-

"Central Contractor Registration (CCR) database" means the primary Government repository for Contractor information required for the conduct of business with the Government.

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same parent concern.

"Registered in the CCR database" means that-

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database; and

(2) The Government has validated all mandatory data fields and has marked the record "Active".

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number-

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com>; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business.

- (ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.
 - (iii) Company Physical Street Address, City, State, and Zip Code.
 - (iv) Company Mailing Address, City, State and Zip Code (if separate from physical).
 - (v) Company Telephone Number.
 - (vi) Date the company was started.
 - (vii) Number of employees at your location.
 - (viii) Chief executive officer/key manager.
 - (ix) Line of business (industry).
 - (x) Company Headquarters name and address (reporting relationship within your entity).
- (d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.
- (e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.
- (f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.
- (g)
- (1)
- (i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12 of the FAR; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.
 - (ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.
- (2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of

assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(h) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423, or 269-961-5757.

10. Attachments:

1. Delivery Order Form
2. List of Authorized Users
3. Proposal Price Matrix

U. S. Department of Energy

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER	1. CONTRACT NO. (If any) DE-AB01-04ME05069	3. ORDER NO.	4. REQUISITION/REFERENCE NO.
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5. ISSUING OFFICE (Address correspondence to)	6. SHIP TO: (Consignee and address, ZIP Code)
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7. TO: CONTRACTOR (Name, address and ZIP Code)

Ricoh/RBS/DC
Attn: Helen Wideman
5 Dedrick Place
West Caldwell, NJ 07006

Cage Code: 2Z665
TIN# 22-2783521
DUNS# 061079273

8. TYPE OF ORDER

A. PURCHASE-Reference your _____

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. This purchase is negotiated under authority of:

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.

9. ACCOUNTING AND APPROPRIATION DATA

APPROP.	B&R	AFP	O.C.	ALLOT.
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CFA: _____ DOLLARS: _____

10. REQUISITIONING OFFICE

PROJ. _____

OFF. _____ NO. _____ CODE: _____

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

SMALL OTHER THAN SMALL DIS-ADVANTAGED WOMAN-OWNED

12. F. O. B. POINT DESTINATION

13. PLACE OF INSPECTION AND ACCEPTANCE

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)

16. DISCOUNT TERMS

NET/30

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)
	Provide the U.S. Department of Energy (DOE) with copier products, maintenance and services from GSA Schedule Contract number GS-00F-0011M in accordance with BPA number DE-AB01-04ME05069 and Ricoh Offer number _____. (Attachment 1)					
	Attachment 1 Ricoh Offer number _____					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17. (H) TOT. ← (Cont. Pages 2-3)
	21. MAIL INVOICE TO: (Include Zip Code) U.S. Department of Energy, Oak Ridge Operations Office Oak Ridge Financial Service Center, P.O. Box 4937, Oak Ridge, TN 37831				\$-0-	17. (I) ← GRAN TOTAL

22. UNITED STATES OF AMERICA →
BY (Signature)

23. NAME (Typed)
Craig S. Frame
TITLE: CONTRACTING/ORDERING OFFICER

**DOE HEADQUARTERS, FIELD OFFICES AND CONTRACTORS
AUTHORIZED TO USE BPA**

DOE Headquarters

U.S. Department of Energy, Headquarters
Forrestal
1000 Independence Avenue, S.W.
Washington, DC 20585

U.S. Department of Energy, Headquarters
Germantown
19901 Germantown Road
Germantown, MD 20874-1290

Field Sites

U.S. Department of Energy
Albany Research Center
1450 Queen Avenue, SW
Albany, OR 97321

U.S. Department of Energy
Albuquerque Operations Office
Pennsylvania & H Street
Kirtland Air Force Base
Albuquerque, NM 87116

U.S. Department of Energy
Amarillo Area Office
Highway 60 FM2373
Amarillo, TX 79177

U.S. Department of Energy
Argonne Group
9800 South Cass Avenue
Argonne, IL 60439

U.S. Department of Energy
Atlanta Regional Office
75 Spring Street, Suite 200
Atlanta, GA 30308-3308

U.S. Department of Energy
Bonneville Power Administration
905 NE 11th Avenue
Portland, OR 97232

Bonneville Power Administration
1520 Kelley Place
Walla Walla, WA 99362
Bonneville Power Administration
Seattle Customer Service Center
1601 Fifth Avenue, #1000
Seattle, WA 98101-1625

Laboratories

Ames Laboratory
#311 TASF
Iowa State University
Ames, IA 50011

Argonne National Laboratory (East)
9700 South Cass Avenue
Argonne, IL 60439

Argonne National Laboratory (West)
INEEL
EBR-II Site
Scoville, ID 83415

Bettis Atomic Power Laboratory
Bechtel Bettis, Inc.
814 Pittsburgh McKeesport Boulevard
West Mifflin, PA 15122-0079

Brookhaven National Laboratory
P.O. Box 5000
Upton, NY 11973-5000

Environmental Measurements Laboratory
201 Varick Street
5th Floor
New York, NY 10014-4811

Fermi National Accelerator Laboratory
Kirk Road & Pine Street
Batavia, IL 60510
Idaho National Engineering and
Environmental Laboratory
2525 North Fremont Avenue
Idaho Falls, ID 83401

Bonneville Power Administration
Spokane Sales Office
707 West Main Street
Suite 500
Spokane, WA 99201

Idaho National Engineering and
Environmental Laboratory
CF 690 MS 4149
Scoville, ID 83415

Bonneville Power Administration
Washington, DC
Forrestal Building
Room 8G-061
1000 Independence Avenue, S.W.
Washington, DC 20585

Knolls Atomic Power Laboratory
2401 River Road
Niskayuna, NY 12309

U.S. Department of Energy
Boston Regional Office
John F. Kennedy Federal Building
Room 675
Boston, MA 02203-0002

Lawrence Berkeley National Laboratory
1 Cyclotron Road, B-90, MS: 1023
Berkeley, CA 94720

U.S. Department of Energy
Brookhaven Group
53 Bell Avenue
Building 464
Upton, NY 11973

University of California
Lawrence Livermore National Laboratory
7000 East Avenue
P.O. Box 808, L-1
Livermore, CA 94550

U.S. Department of Energy
Carlsbad Field Office
4021 National Parks Highway
Carlsbad, NM 88220

Lawrence Livermore National Laboratory
Nevada Test Site
University of California
P.O. Box 45
Mercury, NV 89023

U.S. Department of Energy
Chicago Operations Office
9800 South Cass Avenue
Argonne, IL 60439

University of California
Los Alamos National Laboratory
SM #30 Bikini Road
Los Alamos, NM 87545

U.S. Department of Energy
Chicago Regional Office
One South Wacker Drive
Suite 2380
Chicago, IL 60606-4616

U.S. Department of Energy
National Energy Technology Laboratory
(NETL-MGN)
3610 Collins Ferry Road
Morgantown, WV 26505-0880

U.S. Department of Energy
Denver Regional Office
1617 Cole Boulevard MS-1721
Golden, CO 80401

U.S. Department of Energy
National Energy Technology Laboratory
(NETL-PGH)
626 Cochran's Mill Road
Pittsburgh, PA 15236-0940

U.S. Department of Energy
Fermi Group
Kirk Road & Pine Street
Batavia, IL 60510

National Renewable Energy Laboratory
1617 Cole Blvd.
Golden, CO 80401-3393

U.S. Department of Energy
Fernald Environmental Management Project
7400 Willey Road
Cincinnati, OH 45030

U.S. Department of Energy
New Brunswick Laboratory
Building 350
9800 South Cass Avenue
Argonne, IL 60439

U.S. Department of Energy
General Atomics Site Office
3550 General Atomic Court, B-7, Room 119
San Diego, CA 92121

Oak Ridge National Laboratory
Bethel Valley Road
Oak Ridge, TN 37831

U.S. Department of Energy
Golden Field Office
1617 Cole Boulevard
Golden, CO 80401

Pacific Northwest National Laboratory
902 Battelle Boulevard
P.O. Box 999
Richland, WA 99352

U.S. Department of Energy
Grand Junction Office
2597 B3/4 Road
Grand Junction, CO 81503

Princeton Plasma Physics Laboratory
James Forrestal Campus
Receiving Area No. 3
Princeton, NJ 08543-0451

Hanford Environmental Health Foundation
3070 George Washington Way
Richland, WA 99352

Radiobiology & Environmental Health Laboratory
University of California, San Francisco
Box 0750
3rd Avenue & Parnassos Avenue
San Francisco, CA 94143-0750

U.S. Department of Energy
Idaho Operations Office
850 DOE Drive
Idaho Falls, ID 83401

U.S. Department of Energy
Sandia National Laboratories, Albuquerque
1515 Eubank Blvd., S.E.
Albuquerque, NM 87123

U.S. Department of Energy
Kansas City Area Office
2000 E 95th Street
Kansas City, MO 64131-3095

Sandia National Laboratories
7011 E Avenue
Livermore, CA 94551-0969

U.S. Department of Energy
Kirtland Area Office
Pennsylvania & H Street
Albuquerque, NM 87185-5400

Savannah River Ecology Laboratory
Drawer E
Aiken, SC 29802

Lockheed Idaho Technical Center
765 Lindsay Boulevard
Idaho Falls, ID 83403

U.S. Department of Energy
Stanford Linear Accelerator Center
2575 Sand Hill Road
Menlo Park, CA 94025

U.S. Department of Energy
Los Alamos Area Office
528 35th Street
Los Alamos, NM 87544

U.S. Department of Energy
Stanford Synchrotron Radiology Laboratory
Stanford University
P.O. Box 4349, MS 69
Stanford, CA 94025

U.S. Department of Energy
Miamisburg Environmental Management
Project
1 Mound Road
Miamisburg, OH 45342-0066

Laboratory of Structural Biology and Molecular
Medicine
University of California
900 Veteran Avenue
Los Angeles, CA 90024-1786

U.S. Department of Energy
National Petroleum Technology Office
One West Third Street
Tulsa, OK 74103

U.S. Department of Energy
Thomas Jefferson National Accelerator Facility
12000 Jefferson Avenue
Newport News, VA 23606

U.S. Department of Energy
National Renewable Energy Laboratory Area
Office
1617 Cole Boulevard
Golden, CO 80401-3393

Westinghouse Electric Corporation
Bettis Atomic Power Laboratory
Naval Reactors Facility
Scoville, ID 83403

U.S. Department of Energy
Naval Petroleum Reserves in California
1601 New Stine Road
Suite 240
Bakersfield, CA 93309

U.S. Department of Energy
Naval Petroleum and Oil Shale Reserves
907 N. Poplar
Suite 150
Casper, WY 82601

U.S. Department of Energy
Nevada Operations Office
232 Energy Way
North Las Vegas, NV 89030-4199

U.S. Department of Energy
Nevada Test Site Mercury, Nevada
Building 111, P.O. Box 677
Mercury, NV 89023-0677

Oak Ridge Institute for Science and
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