

MAY 28 2000

To: TRANSWALL CORPORATION
 1 220 WILSON DRIVE
 P.O. BOX 1930
 WEST CHESTER, PA 19380

FROM: NRC DIVISION OF CONTRACTS
 ROSE MARY MANN, CONTRACT SPECIALIST

SUBJECT: SERVICE REQUEST UNDER PURCHASE ORDER
 NO. DR-00-0176, ORDER NO. 1002

In accordance with the subject purchase order, and installation drawings previously provided, the contractor shall perform the work described below. Performance shall take place on or about June 24, 2000.

Work Description: The contractor shall tear down one Transwall wall located at 14E6 of the One White Flint North building. The wall shall be delivered and placed on a rack at NRC warehouse. The cost for this work is as follows:

Labor -	\$1,174.50
Truck Charge -	150.00
Total	\$1,324.50

Doc Name: P:\Transwall\1002

Distribution: R Mann LFisher J Lilley CMB1 r/f

ADM/DCPM/CMB1
R Mann
05/18/00

ADM/DCPM/CMB1
R Webber *RW*
05/23/00

Template = ADM001

ADM02