

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

INVOICE DATE

10/23/02

INVOICE NO

271357- 7112

CO

PAYEE'S NAME AND ADDRESS

Graduate School, USDA
Business Office
600 Maryland Avenue, SW
Washington, D.C. 20024
Telephone: (202) 314-3350
Federal ID # 53-0196561

CONTRACT NO.

DATE

SCHEDULE NUMBER

REQUISITION NUMBER

294-15512116 T8411 252A

PAID BY

DATE INVOICE RECEIVED

VOUCHER NUMBER

U.S. Nuclear Regulatory Commission (NRC)
Division of Contracts, Mail Stop T-7-I-2
Washington DC 20555

PLEASE REFER TO OUR INVOICE NUMBER WHEN PAYING ... PAYMENT DUE BY: 10/23/02

PURCHASE ORDER NUMBER AND STUDENT NAME	COURSE NO.	TUITION	LAB	BOOKS	OTHER	TOTAL FEES
CONTRACT BILLING 10/21/02 - 10/23/02 COMM7002 Briefing techniques Multiple students, Grouped	COMM7002	6,200.00				6,200.00
<p>PLEASE MAIL PAYMENT TO: GRADUATE SCHOOL, USDA DEPARTMENT 3044 WASHINGTON, DC 20061-3044</p>						
<p>IMPORTANT MESSAGE FOR PROMPT PROCESSING OF PAYMENT INCLUDE THE INVOICE NUMBER ON THE REMITTANCE. FOR INVOICE INQUIRY PLEASE CALL: 202-314-3424</p>						
<p>Use continuation sheet(s) if necessary. (Payee must NOT use space below.)</p>						TOTALS → 6,200.00

PAYMENT IS DUE UPON RECEIPT
PAYABLE IN US DOLLARS ONLY

PAYMENT:

- Complete
- Partial
- Final
- Progress
- Advance

APPROVED FOR

- \$

EXCHANGE RATE

- \$1.00

DIFFERENCES

BY

Lo de...

TITLE

Amt. verified, correct for
(Signature or Initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment

DATE 11/11/02 AUTHORIZED CERTIFYING OFFICER *[Signature]* TITLE

ACCOUNTING CLASSIFICATION

CHECK NUMBER

ON TREASURER OF UNITED STATES

CHECK NUMBER

ON (Name of Bank)

A/S



**U.S. Nuclear Regulatory Commission
DELIVERY ORDER**

CONTRACT NO: 38-02-394-000
CONTRACTOR: U.S.D.A. Graduate School
CONTACT: Julia Hanweck, Trng Spec.
TELEPHONE NO: 202-314-3433
NRC PROJECT OFFICER: Donna Lam
CONTRACT SPECIALIST: Mona C. Selden
B&R NO: 284-15512116
BOC CODE: 252A

DELIVERY ORDER NO: 01
DATE ORDER PLACED: 10-10-02
DELIVERY DUE NO LATER THAN: 10-21-02
TELEPHONE NO: 301-314-7036
TELEPHONE NO: (301) 415-7907
APPROPRIATION NO. 31x0200
JOB CODE NO: 78411

TOTAL FIRM FIXED PRICE FOR THIS ORDER: \$6,200*
*(Note: Money is obligated on the contract.)

Conduct Briefing Techniques Training with the following specifications:

Dates of Training: October 21-23, 2002
Times of Training: 8:30 a.m. - 4:00 p.m. (45 minute lunch break)
Location of Training: 11545 Rockville Pike (Two White Flint North)
NRC Professional Development Center
Rockville, MD 20852

Estimated # of Participants: not greater than 20

Specific Instructions or Comments:

The Grad School will provide training materials and tapes for this session. NRC will provide video taping and playback equipment.

TELEPHONE CONTACT: Donna Lam, **TELEPHONE NO:** 301-415-7036

TOTAL PRICE: \$6,200.00

Order initiated by:

Date:

10/10/02