

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

BPA NO.

1. DATE OF ORDER
09-26-2003

2. CONTRACT NO. (If any)
DT0559-04-C-00403

6. SHIP TO:

3. ORDER NO.
DR-10-03-148

MODIFICATION NO.

4. REQUISITION/REFERENCE NO.
ADM-02-148

a. NAME OF CONSIGNEE
U.S. Nuclear Regulatory Commission

5. ISSUING OFFICE (Address correspondence to)
U.S. Nuclear Regulatory Commission
Div of Contracts
Two White Flint North - MS T-7-1-2
Contract Management Center No. 2
Washington, DC 20555

b. STREET ADDRESS
11545 Rockville Pike

c. CITY
Washington

d. STATE
DC

e. ZIP CODE
20555

7. TO:

a. NAME OF CONTRACTOR

Rick Wrobel
b. COMPANY NAME
BAE Systems

f. SHIP VIA
n/a

8. TYPE OF ORDER

a. PURCHASE ORDER

b. DELIVERY/TASK ORDER

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.

Except for billing instructions on the reverse, this
delivery/task 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

1601 Research Blvd.

d. CITY

Rockville

e. STATE

MD

f. ZIP CODE

20850

9. ACCOUNTING AND APPROPRIATION DATA

D2375 3-4015-511304 253A X0200

\$74,445.44

10. REQUISITIONING OFFICE adm

Christine Secor, DFS

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

a. SMALL

b. OTHER THAN SMALL

c. DISADVANTAGED

d. WOMEN-OWNED

12. F.O.B. POINT

Destination

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE
N/A

16. DISCOUNT TERMS

N/A

13. PLACE OF

FOR INFORMATION CALL: (No collect calls)

a. INSPECTION

Rockville, MD

b. ACCEPTANCE

Rockville, MD

ROBERT WEBBER
301.415.6520

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	CLIN 0102AB - COLLECTOR	1,300	HRS.	43.12	\$56,056.00	
2	CLIN 0102AD - COLLECTION ON CONTRACTOR SITE	270	EA.	15.44	\$4,168.80	
3	CLIN 0109 - CONTRACTOR TESTIMONY	2	HRS.	110.32	\$220.64	
4	CLIN 0111 - TRAVEL EXPENSES	1	LOT	14,000.00	\$14,000.00	
Task Order under Department of Transportation contract referenced above. The period of performance is from 10/1/03 through 9/30/04. Option periods will be exercised in accordance with the basic contract. Services shall be requested by the Project Officer, Christine Secor. Ms. Secor can be contacted at 301.415.6546.						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$74,445.44	SUBTOTAL
	21. MAIL INVOICE TO:				17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4				17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-10-03-148)				
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555	\$74,445.44	
22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) ROBERT WEBBER TITLE: CONTRACTING/ORDERING OFFICER		

OPTIONAL FORM 347 (6/95)

TEMPLATE - ADM001

ADM002