

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 MAY 25 2004		2. CONTRACT NO. (If any) NAS5-02146		6. SHIP TO:	
3. ORDER NO. DR-07-04-530		4. REQUISITION/REFERENCE NO. NSR-04-530		a. NAME OF CONSIGNEE Betchtel Nevada Remote Sensing Lab Attn: Dhiran Khona, 702-295-8047	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Mail Stop T7-I2 Contract Management Center No. 1 Washington DC 20555				b. STREET ADDRESS 4600 N. Hollywood Blvd.	
				c. CITY Las Vegas	d. STATE NV
				e. ZIP CODE 89191-6403	
7. TO:				f. SHIP VIA	
NAME OF CONTRACTOR CEWINC.COM a division of Counter Trade Products, Inc. ATTN: Steve Price, 303-424-9710 Ext. 211 7585 West 66th Ave. Arvada CO 80003				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE 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. <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER 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.	

9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: R1109 B & R NUMBER: 411-15-105-182 BOC: 3131 FUND SOURCE: 31X0200.411 (DUNS #: 144293636)		\$31,175.94	10. REQUISITIONING OFFICE NSR Office of Nuclear Sec. & Inc. Response
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> d. WOMEN-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 30 Days ARO	16. DISCOUNT TERMS Net 30
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)		
a. INSPECTION	b. ACCEPTANCE	Heriberto (Eddie) Colón, Jr. 301-415-7135		

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)
001	<p>THIS IS A SEWP III ORDER UNDER CONTRACT NO. NAS5-02146 In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the following:</p> <p>Attachment #1: CEWINC.COM PROPOSAL No. 0109731 dated 5/24/2004 under SEWP III Contract No. NAS5-02146 is attached hereto and made a part hereof this Delivery Order.</p> <p>The NRC Project Officer and POC for this Order is: Steve McGuire, Tel. # 301-415-6204</p>				\$31,175.94	

Myron Kemerer MAY 25 2004
Myron Kemerer, IPOC/OCIO Official

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$31,175.94	SUBTOTAL
	21. MAIL INVOICE TO:							17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission PAYMENT TEAM - Mail Stop: T9-H4							
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-07-04-530)							
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555				\$31,175.94	17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)

Barbara Meeker Sharon D. Stewart
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

OPTIONAL FORM 347 (6/95)

ADM002

RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]

DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

A.1 NRC ACQUISITION CLAUSES - (NRCAR) 48 CFR CH. 20

A.2 OTHER APPLICABLE CLAUSES

☐ See Addendum for the following in full text (if checked)

☐ 52.216-18, Ordering .

☐ 52.216-19, Order Limitations

☐ 52.216-22, Indefinite Quantity

☐ 52.217-6, Option for Increased Quantity

☐ 52.217-7, Option for Increased Quantity Separately Priced Line Item

☐ 52.217-8, Option to Extend Services

☐ 52.217-9, Option to Extend the Term of the Contract

A.3 SEAT BELTS

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.