

# ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 09-16-2004		2. CONTRACT NO. (If any) GS-27F-0031N		6. SHIP TO:				
3. ORDER NO. DR-10-04-426		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. ADM-04-426				
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Warehouse				
				b. STREET ADDRESS 5008 Boiling Brook Parkway				
				c. CITY Rockville		d. STATE MD		
						e. ZIP CODE 20852		
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR MOHAWK CARPET CORPORATION				8. TYPE OF ORDER				
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER				
c. STREET ADDRESS 160 S INDUSTRIAL BLVD				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.				
d. CITY CALHOUN				e. STATE GA		f. ZIP CODE 307013030		
9. ACCOUNTING AND APPROPRIATION DATA 44015-511302, D2318, 252A, X0200				10. REQUISITIONING OFFICE ADM/DFS/FACB				
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 type="checkbox"/> d. WOMEN-OWNED								
12. F.O.B. POINT Origin		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE 6-8 Weeks ARO		16. DISCOUNT TERMS Net 30		
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)						
a. INSPECTION		b. 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.	Lees Pattern No. DN672 C531, 18" x 18" carpet tile to meet the attached specifications. A sample is provided.			2,004	EA	23.09	\$46,272.36	
2.	A plus or minus variance of 5% is authorized (Estimated)			102	EA	23.09	\$2,355.18	
Manufacturing of the new carpet tiles shall meet or exceed Carpet and Rug Institute (CRI), CRI green label certification standards.  The contractor shall provide a carpet sample to the NRC Project Officer within two (2) weeks after receipt of order. NRC Project Officer: Mr. Billy Dean (301) 415-6621  The contractor shall provide 2 weeks advance delivery notification to the NRC Warehouse. Warehouse point-of-contact: Mr. Bill Herron, 301-492-0051.								
Confirming order; do not duplicate. Fax forwarded on 9/16/04.								
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$46,627.54		SUBTOTAL
21. MAIL INVOICE TO:								
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4								
b. STREET ADDRESS (or P.O. Box) Attn: (DR-10-04-426)								
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$46,627.54		17(h) TOTAL (Cont. pages)	
22. UNITED STATES OF AMERICA BY (Signature) <i>Michael Mills</i>		23. NAME (Typed) Michael Mills TITLE: CONTRACTING/ORDERING OFFICER		17(i) GRAND TOTAL				

TEMPLATE - ADM001

ADM002

f desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$\_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

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.

## SPECIFICATIONS

Manufacturer: Lees

Product: NRC Custom Tiles

Pattern: DN672

The following specifications are based on specific performance requirements for quality, durability and design.

1. Construction: Tufted
2. Surface Texture: Level Loop Graphics
3. Gauge: 1/10"
4. Stitches: 10.91/inch
5. Pile Height: .203
6. Face Yarn: Antron Legacy Nylon: Type 6,6
7. Dye System: Yarn Dyed, Duracolor by Lees  
Note: MUST BE YARN DYED AND PERMANENTLY STAIN RESISTANT
8. Face Yarn Weight: 28oz/yd<sup>2</sup>
9. Primary Backing: Reinforced synthetic
10. Bonding Agent: PVC
11. Secondary Backing: Thermoplastic composite  
Note: MODULAR BACKING SYSTEM MUST HAVE A LIFETIME WARRANTY AGAINST DELAMINATION, EDGE RAVING AND MUST REQUIRE A MOISTURE BARRIER.
12. Adhesive: Requires SELF-LOCK
13. Width: 18" x 18"
14. Repeat: Random
15. Total Weight: 145.9oz/yd<sup>2</sup>
16. Color: MUST MATCH DN672 C-531
17. Warranties: Manufacturer's standard lifetime warranty must protect against: Edge ravel (without seam sealers), tuft blind loss, delamination (without chair pads) and excessive wear for the lifetime of the carpet.
18. Static: Guaranteed for the life of the carpet: carpet shall prevent static buildup in excess of 3.0 KV when tested under the standard shuffle test @ 70 degrees F - 20% R.H.
19. Flammability: Carpet shall pass DOC-FF-1-70 Methenamine PIII Test.. Carpet shall meet NFPA Class 1 when tested under ASTM-E-648 glue down.
20. Smoke Density: Carpet shall be less than 450 Flaming Mode when tested under the NBS Smoke Chamber NFPA-258.
21. All carpet meeting or exceeding specifications must be submitted to Contract Officer with detailed specifications and specific warranties from the manufacture
22. All new carpet tiles shall meet existing building standard carpet tile (i.e. color pattern density and weight, etc.) as previously furnished by Lees Carpet.