	5		ORDER FOR	SUPPLIES OF	R SERVICE	S		7		PAGE OF	PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.					BPA NO. 6, SHIP TO:							
1. DATE OF	ORDER N	OV 2 4 2004	2. CONTRACT NO. (Y any) GS00P96BSD0029		- NAME OF COL	JEICHEE	6. SHIF	7 TO:	·			
3. ORDER NO. DR-10-05-423 MODIFICATION NO. 4. REQUISITION/REFERENCE NO. ADM-05-423				0.	a NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Ken McDow							
U.S. N Divisi	Nuclear Re				b. STREET ADDR Mail St	RESS Op T-7D2	<b>:</b>					
	Two White Flint North - MS T-7-I-2				c. CITY				d. STATE . ZIP CODE			
Washir	Washington, DC 20555					Washington (, SHIP VIA				DC 20555		
NAME OF C	ONTRACTOR	7.	TO:		I, only VIA							
		LIGHT COMPANY					8. TYPE OF	ORDER				
					a. PURCH	IASE ORDER		X b.c	ELIVERY/TAS	KORDER		
101 C	ITUTITEM	ON AVENUE NW			Reference your Except &				or billing instructions on the reverse, this			
WASHINGTON DC 200800001					conditions specified on both sides of this order contained and on the attached sheet, if any, including issued so				task order is subject to instructions d on it is side only of this form and is ubject to the terms and conditions ove-numbered contract.			
	ING AND APPR	OPRIATION DATA	54015-5A2303	\$12,000.00	10. REQUISITION	VING OFFICE	ADM					
BOC:		FUND SOUR			ADM							
11. BUSINES		TION (Check appropriate box	((es)) X b. OTHER THAN SMALL		c. DISADVA	NTAGED		a. w	OMEN-OWNE	D		
12. F.O.B. PC Destir				14. GOVERNMENT B	B/L NO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE See below				16. DISCOUNT TERMS N/A			
	·····	13. PLACE OF			FOR INFORMATION CALL: (No colect calls)							
a. INSPECTA	NC	b, ACCEP	TANCE		linor Cunni: 01-415-6580							
			17	. SCHEDULE (See reve	rse for Rejections)							
ITEM NO. (A)			SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	Al	MOUNT (F)	QUANTITY ACCEPTED (G)	
			le Gas services to t NRC) under the Nego						_	<del></del>		
	Contract No. GS-00P-96-BSD-0138 for the Period of Performance of December 1, 2004 through November 3				05.			A Contract	\$1	\$12,000.00		
Estimated cost for this period is \$12,000.0				,		, ,						
Street Addresse: 11545 Rockville Pike, Rockville, MD					0852							
					l							
	· •	ject Officer: K : 006920607	en McDow, 301-415-1	712								
i		count No: 0069	20607									
					ĺ		1					
					.							
	L	18. SHIPPING POINT	19. GRC	SS SHIPPING WEIGHT		20. INVOIC	E NO.	<del></del>	<del></del>			
									\$12,000.00 SUBTOTAL			
21. MAIL INVOICE TO:									]		17(h) TOTAL	
INSTRU	BILLING ICTIONS ON	a.NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer							(Cont. pages)			
REVERSE b. STREET ADDRESS (or P.O. Box) Attn: Payment Team Mail Stop T-S			-9H4							17(I). GRAND		
		c.CITY Washington		Λ	d. STATE				NTE \$12,000.	.00	TOTAL	
	STATES OF AM	ERICA N	1/2 . 1/2	1000	<del> </del>	23. NAME Max	(Typed) Ty H. Mace	· <del></del>			· <del>!</del> -	
BT (SI)	mature)	1/6	Klus I (	WEL			-	ACTING/ORDER	ING OFFICER			
		ADMOOT							optional po	347 (6/9:	5)	

TEMPLATE-ADMOOT SISP Review Complete

ADMUUL

, DR-10-	03-425.1							
<del></del>			SUPPLEMENTAL INVOICING	INFORMAT	TON		<u> </u>	
statement, (s However, if it description of invoice. Wh	signed and date the Contractor w of supplies or se tere shipping cos	y thereof) may be used by the Cd) is on (or attached to) the ord rishes to submit an invoice, the rvices, sizes, quantities, unit prosts exceed \$10 (except for parcity during the same billing period).	Contractor as the Contractor's liver: "Payment is requested in the following information must be pices, and extended totals. Prepet post), the billing must be suppled to the supplementation of the supplemen	nvoice, inste- e amount of provided: cor paid shipping aported by a	ad of a separate invoice, provi No other invointract number (if any), order number (if any), order number (if any), when it is a separate in the invoice of the invoice, provide of the invoice of the invo	ce will be submitte imber, item numb eparate item on th	е	
	<u> </u>	,	RECEIVING RE	PORT	<u> </u>	<del> </del>	<u> </u>	
Quantity in t	he "Quantity Accontract. Items	cepted" column on the face of t listed below have been rejecte	his order has been:	Inspecte	d, accepted,	receive	d by me and	
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED	SIGNATURE C	FAUTHORIZED U.S. GOVT REP.		DATE	
TOTAL CONTA	NERS	GROSS WEIGHT	RECEIVED AT	TITLE			<u> </u>	
			REPORT OF REJ	ECTIONS				
ITEM NO.		SUPPLIES OR SERVIC	ES	UNIT	QUANTITY REJECTION REASON FOR REJECTION			
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