

# 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 <b>NOV 24 2004</b>		2. CONTRACT NO. (if any) GS00P96BSD0029		6. SHIP TO:	
3. ORDER NO. DR-10-05-423		4. REQUISITION/REFERENCE NO. ADM-05-423		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Ken McDow	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555				b. STREET ADDRESS Mail Stop T-7D24	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	

7. TO:

NAME OF CONTRACTOR WASHINGTON GAS LIGHT COMPANY  101 CONSTITUTION AVENUE NW WASHINGTON DC 200800001		f. SHIP VIA	
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: R0123 B&R NO: 54015-5A2303 BOC: 2330 FUND SOURCE: 31X0200		\$12,000.00	10. REQUISITIONING OFFICE ADM ADM
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED

12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE See below	16. DISCOUNT TERMS N/A
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13. PLACE OF

FOR INFORMATION CALL: (No collect calls)

a. INSPECTION	b. ACCEPTANCE	Elinor Cunningham 301-415-6580
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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)
	Contractor shall provide Gas services to the U.S. Nuclear Regulatory Commission (NRC) under the Negotiated Areawide Contract No. GS-00P-96-BSD-0138 for the Period of Performance of December 1, 2004 through November 30, 2005. Estimated cost for this period is \$12,000.00.  Street Adresse: 11545 Rockville Pike, Rockville, MD 20852  NRC Project Officer: Ken McDow, 301-415-1712 DUNS NO: 006920607  NRC's Account No: 006920607				\$12,000.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$12,000.00	SUBTOTAL
	21. MAIL INVOICE TO:				17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer				17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: Payment Team Mail Stop T-9H4				
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	NTE \$12,000.00	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Mary H. Mace TITLE: CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADM001

SISP Review Complete

ADMO02

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]