

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES  
1

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

BPA NO.

|  |  |  |  |  |                |
|--|--|--|--|--|----------------|
| 1. DATE OF ORDER<br><b>NOV 24 2004</b>   |  | 2. CONTRACT NO. (if any)<br>GS00P00BSD0138 |  | 6. SHIP TO:  |                |
| 3. ORDER NO.<br>DR-10-05-421   |  | 4. REQUISITION/REFERENCE NO.<br>ADM-05-421 |  | a. NAME OF CONSIGNEE<br>U.S. Nuclear Regulatory Commission<br>Attn: Ken McDow  |                |
| 5. ISSUING OFFICE (Address correspondence to)<br>U.S. Nuclear Regulatory Commission<br>Division of Contracts<br>Two White Flint North - MS T-7-I-2<br><br>Washington, DC 20555 |  |  |  | b. STREET ADDRESS<br>Mail Stop T-7D24  |                |
|  |  |  |  | c. CITY<br>Washington  | d. STATE<br>DC |
|  |  |  |  | e. ZIP CODE<br>20555   |                |
| 7. TO:   |  |  |  | f. SHIP VIA  |                |
| NAME OF CONTRACTOR<br><br>PEPCO ENERGY SERVICES, INC<br><br>1300 N 17TH ST, STE 1600<br><br>ARLINGTON VA 222093801   |  |  |  | g. TYPE OF ORDER<br><br><input type="checkbox"/> a. PURCHASE ORDER<br><input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER<br>Reference your _____<br>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.<br>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. |                |
| 8. ACCOUNTING AND APPROPRIATION DATA<br>JOB CODE: R0123 B&R NO: 54015-5A2303<br>BOC: 2330 FUND SOURCE: 31X0200   |  |  |  | \$405,000.00 10. REQUISITIONING OFFICE ADM<br><br>ADM  |                |

|  |               |  |  |                           |
|--|---------------|--|--|---------------------------|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))<br><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<br>Destination  |               | 14. GOVERNMENT BAL. NO.                  | 15. DELIVER TO F.O.B. POINT<br>ON OR BEFORE<br>See below | 16. DISCOUNT TERMS<br>N/A |
| 13. PLACE OF   |               | FOR INFORMATION CALL: (No collect calls) |  |                           |
| a. INSPECTION  | b. ACCEPTANCE | Elinor Cunningham<br>301-415-6580        |  |                           |

17. SCHEDULE (See reverse for Rejections)

| ITEM NO.<br>(A) | SUPPLIES OR SERVICES<br>(B)  | QUANTITY ORDERED<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) | QUANTITY ACCEPTED<br>(G) |
|-----------------|--|-------------------------|-------------|-------------------|---------------|--------------------------|
|                 | Contractor shall provide Electric 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 \$405,000.00.<br><br>Street Addresses: 11545 Rockville Pike, Rockville, MD 20852<br>11555 Rockville Pike, Rockville, MD 20852<br><br>NRC Project Officer: Ken McDow, 301-415-1712*<br>DUNS NO: 106173672<br><br>OWEN Account Nos: 2008095065    2008095578    2020716235<br>2011276769    2013668443    2014349431<br><br>TWEN Account Nos: 2017824620    2020277262    2020694143 | [REDACTED]              |             |                   | \$405,000.00  |                          |

|  |  |                           |                      |                 |     |              |                                 |
|--|--|---------------------------|----------------------|-----------------|-----|--------------|---------------------------------|
| 18. SHIPPING POINT   |  | 19. GROSS SHIPPING WEIGHT |                      | 20. INVOICE NO. |     | \$405,000.00 | SUBTOTAL                        |
| 21. MAIL INVOICE TO:   |  |                           |                      |                 |     |              |                                 |
| a. NAME<br>U.S. Nuclear Regulatory Commission<br>Office of the Chief Financial Officer |  |                           |                      |                 |     |              | 17(h)<br>TOTAL<br>(Cont. pages) |
| b. STREET ADDRESS (or P.O. Box)<br>Attn: Payment Team Mail Stop T-9H4                  |  |                           |                      |                 |     |              | 17(j)<br>GRAND<br>TOTAL         |
| c. CITY<br>Washington  |  | d. STATE<br>DC            | e. ZIP CODE<br>20555 |                 | NTE | \$405,000.00 |                                 |

|   |  |   |  |
|---|--|---|--|
| 22. UNITED STATES OF AMERICA<br>BY (Signature)<br><br><i>Mary H. Mace</i> |  | 23. NAME (Typed)<br>Mary H. Mace<br><br>TITLE: CONTRACTING/ORDERING OFFICER |  |
|---|--|---|--|

TEMPLATE - ADM001

*SISP Review Complete*

OPTIONAL FORM 347 (6/95)

**ADM002**

