	ORDER FOR SUPPLIES OR SERVICES											PAGE 0	F PAGES		
IMPORTANT: M	IMPORTANT: Mark all packages and papers with contract and/or order numbers.						BPA NO.					<u>.</u>	2		
1. DATE OF ORD	DATE OF ORDER 3 -/ 7 - 0 5 2 CONTRACT NO. (If any) GS07F9597G					6. SHIP TO:									
3. ORDER NO. DR-10-05	ORDER NO. MODIFICATION NO. 4. REQUISITION/REFERENCE NO. ADM-05-429					a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission									
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Debbie Neff Mail Stop T-7-I-2 Washington, DC 20555					b. STREET ADDRESS 3250 Pepper Lane										
						c.CΠY Las Vegas					d. STATE e. ZIP CODE NV 89120				
		7.1	D:			1. SHIP VIA									
NAME OF CONTRACTOR						8. TYPE OF ORDER									
SPILINS D	DETECTION INC.														
	MOUNTAIN RD					— — — — — — — — — —					DELIVERY/TASK ORDER r billing instructions on the reverse, this				
PO BOX 410 PINE BROOK NJ 070589798						Please furnish the following on the terms and conditions specified on both sides of this order contained and on the attached sheet, if any, including issued suit				fvery/task ntained on ued subje	ask order is subject to instructions on this side only of this form and is bject to the terms and conditions ove-numbered contract.				
9. ACCOUNTING	AND APPROPRIATION D	ATA				10. REQUISITIO	NING OFFICE	ADM							
	200 B&R: 5401 1 OBLIGATED A			004		Office	of Admir	istratio	n						
11. BUSINESS CL	ASSIFICATION (Check a	ppropriate box(es)) X b. Other than Sa	MALL		c. DISADVANTAGED			d. WOMEN-OWNED						
12. F.O.B. POINT					14. GOVERNMENT B	L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE				16. DISCOUNT TERMS			
Destinat:		PLACE OF				30 days FOR INFORMATION CALL: (No colect ci				Net 30					
B. INSPECTION		b. ACCEPT	ANCE		no.	bbie Neff			22 (1.40 20020)						
Las Vega:	s, NV	Las Ve	gas, NV	1	30	1-415-8160									
				17. 8	CHEDULE (See rever	se for Rejections)	QUANTITY	1	LIN	erT .			QUANTITY		
ITEM NO.			SUPPLIES OR SERVICE (B)	s			ORDERED (C)	UNIT (D)	PRI	CE)	A)	OUNT (F)	ACCEPTED (G)		
	Smiths Helmann Hi-Scan 60401 (including installation charges, one-year warranty, and shipping)									: 10 (6) 14 (7) (6)	\$2	8,094.0	00		
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18. SHIPPING POINT 19. GROSS SHIPPING WEIGH					SHIPPING WEIGHT	20. INVOICE NO.				\$28,094.00 SUBTOTAL					
SEE BILLING INSTRUCTIONS a. NAME U.S. Nuclear Regulatory Con Office of the Chief Figure			1. MAIL INVOICE TO:									17(h)			
											TOTA (Cont page				
ON REVERSE b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Accounting Section 1944													17(1).		
c. City					d STATE 6.ZIP CODE DC 20555				\$28,094	GRAND					
	Wash	ington	Δ		(/	1/20									
22. UNITED STATE BY (Signature			1 1111		I Sh	MAR		ry II. Mac ntracting	y Office						
		<u></u>	yuvij \	10	- Unity	mile	<u></u>	TITLE: CON	TRACTINGA	DRDERIN	G OFFICER				
		1	/ /		/			•		ANE	เกกา)			

TEMPLATE - ADMOO1

SISP Review Complete

ADMO02

SUPPLEMENTAL INVOICING INFORMATION												
If 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.												
RECEIVING REPORT Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received by me and												
				inspecte	×d,	accepted,	re	eceived by me and				
	contract. Items listed below have been rejected for the reasons indicate			SIGNATURE OF AUTHORIZED U.S. GOVT REP. DA								
SHIPMENT NUMBER	FINAL			SIGNATURE OF AUTHORIZED U.S. GOV'T REP. DATE								
TOTAL CONTAI	VERS	RS GROSS WEIGHT RECEIVED AT			TITLE							
REPORT OF REJECTIONS												
ITEM NO.	SUPPLIES OR SERVICES				QUANTITY REJECTION REASON FOR REJECTION							
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A.1 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.