

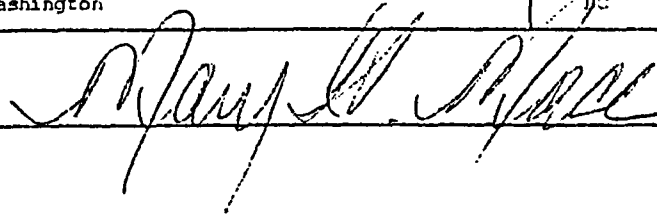
ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

EPA NO.

1. DATE OF ORDER 3-17-05		2. CONTRACT NO. (If any) GS07F9597G		6. SHIP TO:		
3. ORDER NO. DR-10-05-429		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission		
4. REQUISITION/REFERENCE NO. ADM-05-429		b. STREET ADDRESS 3250 Pepper Lane		c. CITY Las Vegas	d. STATE NV	
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		e. ZIP CODE 89120		f. SHIP VIA		
7. TO: NAME OF CONTRACTOR SMITHS DETECTION INC. 30 HOOK MOUNTAIN RD PO BOX 410 PINE BROOK NJ 070589798		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 APPN: X0200 B&R: 54015-300309 JOB CODE: Y0004 BOC: 3191 OBLIGATED AMT. \$28,094.00		10. REQUISITIONING OFFICE ADM Office of Administration				
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 30 days		
13. PLACE OF		16. DISCOUNT TERMS Net 30				
b. INSPECTION Las Vegas, NV		b. ACCEPTANCE Las Vegas, NV		Debbie Neff 301-415-8160		
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	Smiths Helmann Hi-Scan 6040i (including installation charges, one-year warranty, and shipping)				\$28,094.00	
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO:						
a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer						
b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Accounting Section T9H4						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$28,094.00	
22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Mary H. Mace Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER				

TEMPLATE - ADM001

SISP Review Complete

ADM002

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]

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.