

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER SEP 9 2005		2. CONTRACT NO. (if any) GS-15F-0075K		6. SHIP TO		
3. ORDER NO. DR-38-04-375M006		4. REQUISITION/REFERENCE NO. HR-05-379		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Kristin Davis, HR/WPIM		
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch 1 Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS Mail Stop: T3A2		
				c. CITY Washington	d. STATE DC	e. ZIP CODE 20555
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR QUICKHIRE, INC				8. TYPE OF ORDER		
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS 1101 King Street Suite 550				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.		
d. CITY Alexandria				e. STATE VA	f. ZIP CODE 22314	
9. ACCOUNTING AND APPROPRIATION DATA G8415 5-8415-5C2160 2574 DUNS # 612702972 DEOBLIGATED AMOUNT: -\$22,166.50				10. REQUISITIONING OFFICE HR Office of Human Resources		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS N/A
a. INSPECTION		b. ACCEPTANCE				

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)
	Refer to Delivery Order DR-38-04-375 dated 2/11/2004 and amendments thereto, and modify to deobligate funding in the amount of \$22,166.50. Previous Obligation Amount: \$280,549.50 Deobligation Amount: \$22,166.50 New Total Obligation Amount: \$258,383.00 All other terms and conditions of the delivery order remain the same.					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO:						
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						17(h) TOTAL (Cont. pages)
b. STREET ADDRESS (or P.O. Box) Attn: (insert contract or order number)						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$22,166.50	

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Elois J. Wiggins TITLE: CONTRACTING/ORDERING OFFICER		
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