

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 | 2

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

BPA NO.

1. DATE OF ORDER 9/13/06		2. CONTRACT NO. (If any) NRC-10-06-439		6. SHIP TO:	
3. ORDER NO. T002		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: William Harris	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeff McDermott Mail Stop T-7-I-2 Washington, DC 20555		b. STREET ADDRESS Mail Stop T7D24		c. CITY Washington	e. ZIP CODE 20555
7. TO:		i. SHIP VIA		8. TYPE OF ORDER	
a. NAME OF CONTRACTOR PAIGE INDUSTRIAL SERVICES INC		b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 3301 HUBBARD RD		d. CITY LANDOVER		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.	
9. ACCOUNTING AND APPROPRIATION DATA 31X0200 B&R: 640155A1303 BOC:252A JCN:X2316 OBL:\$3,545.96		e. STATE MD		f. ZIP CODE 207852012	
10. REQUISITIONING OFFICE ADM OFFICE OF ADMINISTRATION		g. SERVICE-DISABLED VETERAN-OWNED		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.	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input checked="" type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS
13. PLACE OF				14. GOVERNMENT B/L NO.	
a. INSPECTION		b. ACCEPTANCE Rockville, MD		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
16. DISCOUNT TERMS N/A				17. SCHEDULE (See reverse for Rejections)	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
SEE BILLING INSTRUCTIONS ON REVERSE		21. MAIL INVOICE TO:		\$3,545.96 17(h) TOTAL (Cont. pages)	
a. NAME U.S. Nuclear Regulatory Commission Mail Stop T-7-I-2		b. STREET ADDRESS (or P.O. Box) Attn: NRC-10-06-439 T002		17(i) GRAND TOTAL \$3,545.96	
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		N/A \$3,545.96

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	The contractor is to furnish all labor and materials necessary to complete the identified work in accordance with the Attachment #1 Statement of Work. All work shall be completed no later than 09/30/2006. This award document constitutes the contractor's notice to proceed. Alternate Project Officer for T002: Joanna Lilley (301)415-6743 Contractor shall coordinate start date for project work with the Alternate Project Officer. Clauses H.3 Notice of Required Performance Security and H.4 Notice of Required Payment Security are not applicable to this task order. Signature Not Required DUNS Number: 013620450				\$3,545.96	

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Jeffrey L. McDermott Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
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