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
3. ORDER NO.: T002	MODIFICATION NO.: 4. REQUISITION/REFERENCE NO.

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

6. SHIP TO:
a. NAME OF CONSIGNEE: U.S. Nuclear Regulatory Commission Attn: William Harris
b. STREET ADDRESS: Mail Stop T7D24
c. CITY: Washington | d. STATE: DC | e. ZIP CODE: 20555

7. TO:
a. NAME OF CONTRACTOR: PAIGE INDUSTRIAL SERVICES INC
b. COMPANY NAME:
c. STREET ADDRESS: 3301 HUBBARD RD
d. CITY: LANDOVER | e. STATE: MD | f. ZIP CODE: 207852012

f. SHIP VIA:

8. TYPE OF ORDER
[ ] a. PURCHASE — 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.
[X] b. DELIVERY — 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
31X0200 B&R: 640155A1303 BOC:252A JCN:X2316 OBL: $3,545.96

10. REQUISITIONING OFFICE: ADM
OFFICE OF ADMINISTRATION

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
[X] a. SMALL [ ] b. OTHER THAN SMALL [X] c. DISADVANTAGED [ ] g. SERVICE-DISABLED VETERAN-OWNED
[ ] d. WOMEN-OWNED [ ] e. HUBZone [X] 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
a. INSPECTION	b. ACCEPTANCE: Rockville, MD			N/A

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)
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	[redacted]			$3,545.96	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	$3,545.96	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:				
	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
	c. CITY: Washington	d. STATE: DC	e. ZIP CODE: 20555	NTE $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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SUNSI REVIEW COMPLETE

ADM002

OPTIONAL FORM 347 (REV. 3/2005)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(c)