

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 1

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

BPA NO.

1. DATE OF ORDER 11-29-2006		2. CONTRACT NO. (If any) GS28F0029S		6. SHIP TO:	
3. ORDER NO. DR-10-07-410		MODIFICATION NO. M001		4. REQUISITION/REFERENCE NO. ADM-07-410M001	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Sharlene McCubbin Mail Stop T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
				b. STREET ADDRESS ATTN: Warehouse 5008 Boiling Brook Parkway	
				c. CITY Rockville	e. ZIP CODE 20852
				d. STATE MD	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR TRANSWALL OFFICE SYSTEMS, INC TRANSWALL				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1220 WILSON DR				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 WEST CHESTER		e. STATE PA		f. ZIP CODE 193804231	
9. ACCOUNTING AND APPROPRIATION DATA N/A				10. REQUISITIONING OFFICE ADM Office of Administration	
DUNS: 611632790					

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT N/A	
<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			
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)
	<p>The purpose of this modification is to correct the GSA schedule no in the body of the original order. The number "GS-29F-0017G" is deleted and replaced with "GS-28F-0029S".</p> <p>All other terms and conditions remain the same.</p> <p>The obligated amount of \$50,000 remains the same as the basic order.</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-10-07-410)						
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20555			17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)

Sharlene McCubbin

23. NAME (Typed)
Sharlene McCubbin
Contract Specialist
TITLE: CONTRACTING/ORDERING OFFICER

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PREPARED BY: ADM001

SUNSI REVIEW COMPLETE

OPTIONAL FORM 347 (REV. 4/2006)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(f)
ADM001