

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

| | | | |
|---|--|--|----------------------|
| 1. DATE OF ORDER <i>11/7/06</i> | 2. CONTRACT NO. (If any) NRC10-06-439 | 6. SHIP TO: | |
| 3. ORDER NO. T005 | 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 | | a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission | |
| | | b. STREET ADDRESS Attn: William Harris Mail Stop T7D24 | |
| | | c. CITY Washington | e. ZIP CODE 20555 |
| | | d. STATE DC | |

| | | | |
|--|----------------|--|---|
| 7. TO: | | f. SHIP VIA | |
| a. NAME OF CONTRACTOR PAIGE INDUSTRIAL SERVICES INC | | b. TYPE OF ORDER | |
| b. COMPANY NAME | | <input type="checkbox"/> a. PURCHASE | <input checked="" type="checkbox"/> b. DELIVERY |
| c. STREET ADDRESS 3301 HUBBARD RD | | 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 LANDOVER | e. STATE MD | i. ZIP CODE 207852012 | |

| | | | |
|--|--|---|--|
| 9. ACCOUNTING AND APPROPRIATION DATA 31X0200 B&R: 640155A1303 BOC:252A JCN:X2316 OBL: \$6,994.16 DUNS: 013620450 | | 10. REQUISITIONING OFFICE - ADM OFFICE OF ADMINISTRATION | |
|--|--|---|--|

| | | | | |
|---|--|---|--|--|
| 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"/> g. SERVICE-DISABLED VETERAN-OWNED | |
| <input type="checkbox"/> d. WOMEN-OWNED | <input type="checkbox"/> e. HUBZone | <input checked="" type="checkbox"/> f. EMERGING SMALLBUSINESS | | |

| | | | | |
|---------------|--------------------------------|------------------------|---|--------------------|
| 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 | <p>The contractor is to furnish all labor and materials necessary to complete the identified work in accordance with the Attachment #1 Statement of Work.</p> <p>All work shall be completed no later than 01/26/2007. This award document follows the e-mailed notice to proceed dated 09/29/2006. Alternate Project Officer for T005: Joanna Lilley (301)415-6743</p> <p>Contractor shall coordinate start date for project work with the Alternate Project Officer.</p> <p>Clauses H.3 Notice of Required Performance Security and H.4 Notice of Required Payment Security are not applicable to this task order.</p> <p>Signature Not Required DUNS Number: 013620450</p> | 1 | LT | 6,994.16 | \$6,994.16 | |

| | | | | | | | | | |
|-------------------------------------|--|--|---|--|-----------------------|--|----------------|---------------------------------|--------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | \$6,994.16 | 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 T005 | | c. CITY Washington | | d. STATE DC | e. ZIP CODE 20555 | 17(i). GRAND TOTAL |
| | | | | | | | | FFP | |

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

DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

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.