

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

BPA NO.:

1. DATE OF ORDER APR 03 2007		2. CONTRACT NO. (If any) GS07F0160J		6. SHIP TO:	
3. ORDER NO. DR-38-07-368		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. HR-07-368	
5. ISSUING OFFICE (Address correspondence to) U. S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey R. Mitchell, 301-415-6465 Mail Stop T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
				b. STREET ADDRESS Attn: Henry Rubin Mail Stop: O3-E17A 11555 Rockville Pike	
				c. CITY Rockville	
				d. STATE MD	
				e. ZIP CODE 20852	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR ACHIEVEMENT PRODUCTS, INC.					
b. COMPANY NAME ATTN: Edward Van Rooyen					
c. STREET ADDRESS 294 STATE ROUTE 10					
d. CITY EAST HANOVER			e. STATE NJ	f. ZIP CODE 079362608	
9. ACCOUNTING AND APPROPRIATION DATA P8402 7-8415-5C1337 252A 31x020 Obligate \$49,640.00 Contractors DUNS: 002531325				10. REQUISITIONING OFFICE HR	
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 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 SMALLBUSINESS		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) April 30, 2007	16. DISCOUNT TERMS Net 30
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)
	The Contractor shall provide the U.S. Nuclear Regulatory Commission with Distinguished and Meritorious Award Medallions and Lapel Pins. See page two for the schedule of prices and specifications.					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages) 17(i) GRAND TOTAL
	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-38-07-368)						
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555			

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Jeffrey R. Mitchell Contracting Officer Delegation TITLE: CONTRACTING/ORDERING OFFICER	
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PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE

OPTIONAL FORM NO. 34 (2/06)
PRESCRIPTIONS AND SERVICES OF CFR 53.213(f)

**PRICE SCHEDULE
DR-38-07-368**

ITEM	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
001		Distinguished Service Award Medallions Specifications: 14 karat gold medal, 200 grams, 2 3/4" diameter		\$41,400.00
002		Distinguished Service Lapel Pins with Pin Boxes Pin Specifications: 14KT gold 3.5 grams, 9/16" diameter Pin Box Specifications: Blue plastic boxes with clear top and foam insert Dimensions: 1 1/8" x 1 1/8" x 3/4"		\$710.00
003		Meritorious Service Award Medallions Specifications: .999 fine silver, 150 grams, 2 3/4" diameter		\$7,110.00
004		Meritorious Service Lapel Pins with Pin Boxes Pin Specifications: .999 fine silver, 3 grams, 9/16" diameter Pin Box Specifications: See above		\$420.00
			TOTAL	\$49,640.00

FINISH: Medals are to be lightly satin finished with no discernible grain lines or have a similar matte finish.

NOTE: Dies/Hubs for medals will be sent as Government Furnished Equipment (GFE). The Dies/Hubs will be sent overnight to the awarded vendor. Attachment No. 1 is a sample of the designs. The Dies/Hubs will be returned to the NRC after completion of this order.

DELIVERY: Medals shall be delivered to the NRC on or before April 30, 2007.

Deliver to: U.S. Nuclear Regulatory Commission
Attn: Henry Rubin, 301-415-1374
Mail Stop: O3-E17A
11155 Rockville Pike
Rockville, MD 20852

DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

A.1 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20

A.2 Other Applicable Clauses

See Addendum for the following in full text (if checked)

52.216-18, Ordering

52.216-19, Order Limitations

52.216-22, Indefinite Quantity

52.217-6, Option for Increased Quantity

52.217-7, Option for Increased Quantity Separately Priced Line Item

52.217-8, Option to Extend Services

52.217-9, Option to Extend the Term of the Contract

A.3 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.

A.4 GOVERNMENT FURNISHED EQUIPMENT/PROPERTY (JANUARY 2001)

(a) The NRC will provide the contractor with the following items for use under this contract:

1. Dies/Hubs for Medals
- 2.
- 3.

(b) The above listed equipment/property is hereby transferred from contract/agreement DR-38-07-368.

(c) Only the equipment/property listed above in the quantities shown will be provided by the Government. The contractor shall be responsible and accountable for all Government property provided under this contract and shall comply with the provisions of the FAR Government Property Clause under this contract and FAR Subpart 45.5, as in effect on the date of this contract. The contractor shall investigate and provide written notification to the NRC Contracting Officer (CO) and the NRC Division of Facilities and Security, Physical Security Branch of all cases of loss, damage, or destruction of Government property in its possession or control not later than 24 hours after discovery. The contractor must report stolen Government property to the local police and a copy of the police report must be provided to the CO and to the Division of Facilities and Security, Physical Security Branch.

(d) All other equipment/property required in performance of the contract shall be furnished by the Contractor.