

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER JAN 19 2007		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DR-10-07-403		MODIFICATION NO. M0001		4. REQUISITION/REFERENCE NO. ADM-07-403	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts: Sharlene McCubbin Two White Flint North - MS T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
				b. STREET ADDRESS Attn: Shawn Healy, MS O-2B2 11555 Rockville Pike	
c. CITY Rockville		d. STATE MD		e. ZIP CODE 20852	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR MONTGOMERY COUNTY OF				8. TYPE OF ORDER	
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 101 MONROE ST 15TH FLOOR				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 ROCKVILLE		e. STATE MD	f. ZIP CODE 208502540		
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: D2322 B&R NO: 74015-5B1306 BOC: 1250 FUND SOURCE: 31X0200 PAYMENT TO BE MADE BY GOVERNMENT VISA CARD DUNS: 062014378				10. REQUISITIONING OFFICE ADM Office of Administration	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" 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) As stated below		16. DISCOUNT TERMS N/A
a. INSPECTION Dest	b. ACCEPTANCE Dest				

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 U.S. Nuclear Regulatory Commission is requesting to purchase Ride-On Trip Ticket to be picked up by NRC. Contractor shall contact the NRC Project Officer below for pickup arrangements. NRC Project Officer: Shawn Healy, 301-415-0452 See the attached Sheet PAYMENT WILL BE MADE WITH THE GOVERNMENT VISA CARD DO NOT MAIL	[REDACTED]	EACH	[REDACTED]	\$2,260.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$2,260.00
21. MAIL INVOICE TO:						
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts						
b. STREET ADDRESS (or P.O. Box) Mail Stop T-7I2						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$2,260.00	

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