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ORDER FOR SUPPLIES OR S IMPORTANT: Mark all packages and papers with contract and/or order numbers.														PAGE OF	PAGES
1. DATE OF O			····	der numbers. T NO. (If any)			BPA NO.				6. SHIP TO:			<u> </u>	
	AF K	1 9 2007	GS35F0)273L			a, NA	ME OF C	ONSIG						
	3. CRDER NO. MODIFICATION NO. 4. REQUISITION/REFERENCE NO. OIS-07-334					U.S. Nuclear Regulatory Commission									
DR-33-07-334 10770624C 5. ISSUING OFFICE (Address correspondence to)						6.STREET ADDRESS ATTN: Judy Seeherman, OIS/ICOD									
U.S. N	uclear Re	egulatory Co	mmission							T-5E31 ville Pik	a				
Div. of Contracts/CMB3 Attn: Betty Freeman (301) 415-0587 Mail Stop T-7-I-2							11545 Rockville Pike					d. STATE e. ZIP CODE			
Washington, DC 20555							Rockville					MD 20852		852	
a.NAME OF C	ONTRACTOR	 	7. TO:				f. SHI	P VIA							
		ORPORATION									8. TYPE OF (ORDER			
													1		
b. COMPANY ATTN:	b. COMPANY NAME ATTN: THERESA GROUGE							a. PURCHASE					X b. DELIVERY		
						Pieasi	REFERENCE YOUR Please furnish the following on the terms and					Except for billing instructions on the reverse, this delivery order is subject to instructions			
c. STREET ADDRESS 9990 LEE HWY STE 450						and or	conditions specified on both sides of this order and on the attached sheet, if any, including					contained on this side only of this form and is issued subject to the terms and conditions of the shove-numbered contract.			
d. CITY e. STATE f. ZIP CODE							- Jenve	delivery as indicated.					of the above-numbered contract.		
FAIRFA		OPRIATION DATA		VA		03135 \$63,865.10	10 8	AS DESCRIPTION OF SECURITY CASE					<u> </u>		
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	-5E2-338 14314776	D1407	2570	31X0200.71	10				_						
11. BUSINESS	CLASSIFICAT	TON (Check appropria	te box(es))			•						12. F.O.E			
X a. SMAL	L		b. OTHER THAN	SMALL	L_	c. DISADVANT	AGED			g. SERVI		De	stination		
d. WOME	EN-OWNED		e. HUBZone			f. EMERGING	SMALLBUS	SINESS		VETER	AN-				
		13. PLACE				14. GOVERNI	MENT B/L I	NT B/L NO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)				16. DISCOUNT TERMS			
a. INSPECTIO	N	İ	b. ACCEPTANCE					POP 5/1/07-4/30/08 NET 30							
					17. SCH	EDULE (See rev	erse for Re	eiections)	<u> </u>				<u> </u>		
								QUAN			UNIT				QUANTITY
ITEM NO. (a)			SUPPLIES O	R SERVICES i)				ORDE (c		UNIT (d)	PRICE (e)		AMOUNT (f)		ACCEPTED (g)
	Under t	erms & condi	tions of GS	A Schedule	GS-35	F-0273L									
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-	Period .	oi Periorman	.ce: 5/1/20)/ through	4/30/	2008									
	QUOTE d	ated 4/2/07	is attached	as part o	f the	order.						İ			
										i					
	NRC Con	tact: Judy	Seeherman	(301) 415-	5854	JXS@nrc.g	gov								
	InfoRel	iance Contac	t: 1			美国大学									
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		ta Pulinnikio nomi	-	140.00	000 01 1100	INC WEST			20.11	NOISE LIS.		_ _		 .	-
		18. SHIPPING POINT		119. GR	USS SHIPF	PING WEIGHT			∠U. 1N	NVOICE NO.			*6	3,865.10	, [
21. MAIL INVOICE TO:										-					
SEE BILLING IJ S Nuclear Regulatory Commission										\dashv			TOTAL (Cont.		
INSTRUCTIONS ON Payment Team, Mail Stop T-9-H-4														pages)	
REVERSE b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-07-334)															17(i). GRAND
c. CITY							d. STATE	STATE e. ZIP CODE				\dashv			TOTAL
		Washingto	on				D			0555		\$63	,865.10		
22. UNITED ST	TATES OF AME	RICA	7		\sim					IAME (Typed)					
BY (Signature) Eleni Jernell Contracting Officer								er							
		WHU .	\sim				_			TITLE: C	ONTRACTING	ORDERI	NG OFFICER		

PREVENPLATE SAUMOOI

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			SUPPLEMENTAL INVOICING	INFORMA	TION						
statement, (However, if description of invoice. Wh	signed and date the Contractor wo of supplies or se here shipping cos	 d) is on (or attached to) the ord rishes to submit an invoice, the rvices, sizes, quantities, unit pr 	er: "Payment is requested in the following information must be idea, and extended totals. Prefet post), the billing must be supposed.	ne amount of provided: copaid shippin oported by a sare encou	f \$ Intract number (i g costs will be in bill of lading or	e invoice, provided the following No other invoice will be submitte f any), order number, item numb dicated as a separate item on th receipt. When several orders ar	er(s), ie				
		cepted" column on the face of the listed below have been rejected.	his order has been:	inspecte	ed,	accepted, receive	ed by me and				
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP. DATE							
TOTAL CONTAI	INERS	GROSS WEIGHT	RECEIVED AT	TITLE							
			REPORT OF REJI	ECTIONS							
ITEM NO.	SUPPLIES OR SERVICES				QUANTITY REJECTED	REASON FOR REJECTION					
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