

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 JUL 02 2007	2. CONTRACT NO. (If any) GS03F0034N	6. SHIP TO:	
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3. ORDER NO. DR-11-07-311	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. ACR-07-311	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission
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5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No. 1 Mail Stop T-7-1-2 Washington, DC 20555			b. STREET ADDRESS ATTN: Barbara Jo White 11545 Rockville Pike Mail Stop T-2-E-26
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	

7. TO:	f. SHIP VIA
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a. NAME OF CONTRACTOR EXHIBITONE CORPORATION	8. TYPE OF ORDER
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b. COMPANY NAME	<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> h. DELIVERY
c. STREET ADDRESS 14601 S 50TH ST STE 120	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 PHOENIX	e. STATE AZ	f. ZIP CODE 850446494

9. ACCOUNTING AND APPROPRIATION DATA B&R: 77R-15-111-386 JCN: N7326 BOC: 252A APPN: 31X0200 DUNS No.: 061442773 Obligated Amount: \$45,382.48	10. REQUISITIONING OFFICE ACR Advisory Committee on Reactor Safeguards
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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 SMALL BUSINESS		

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS Net 30 days
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 contractor shall provide the necessary labor, equipment, supplies, materials, software, and hardware necessary to complete the work outlined in the attached quote.</p> <p>The total amount of this order for the products/ services ordered, delivered, and accepted under this order is \$45,382.48.</p> <p>NRC Project Officer: Barbara Jo White at 301-415-7130. NRC Contract Specialist: Brandi K. Hamilton, 301-415-0509.</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$45,382.48	17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:					
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts, Mail Stop T-7-1-2				45,382.48	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-11-07-311)					
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555		\$45,382.48		

22. UNITED STATES OF AMERICA BY (Signature) <i>Sharlene McCubbin</i>	23. NAME (Typed) Sharlene McCubbin Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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SUNSI REVIEW COMPLETE

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

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