

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

1. DATE OF ORDER <b>JUL 11 2007</b>		2. CONTRACT NO. (if any) GS00T07NSD0023		6. SHIP TO:	
3. ORDER NO. DR-07-07-505		4. REQUISITION/REFERENCE NO. NSR-07-505		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mr. Michael Mills Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS Attn: Ms. Su Ha Mail Stop T4A57	
7. TO:				c. CITY Washington	e. ZIP CODE 20555
a. NAME OF CONTRACTOR INTELSAT GENERAL CORPORATION				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 6550 ROCK SPRING DR 450				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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 BETHESDA		e. STATE MD	f. ZIP CODE 208171112	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA 711-15-123-182, R1148, 3131, 31X0200.711 FFS No. NSR-07-505				10. REQUISITIONING OFFICE NSR \$41,434.76	

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) July 15, 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)
	This delivery order for iridium satellite phone service is subject to the terms and conditions set forth under GSA (GWAC) contract no. GS00T07NSD0023. Incorporate the attached Delivery Schedule, Attachment A, as part of this order.  Period of Performance:  Base-Year: July 15, 2007 through July 14, 2008  NRC Project Officer - Ms. Su Ha 301-415-5171  DUNS. No. 127190358					

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 Division of Contracts						
	b. STREET ADDRESS (or P.O. Box) Mail Stop T-7-I-2						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$41,434.76		

22. UNITED STATES OF AMERICA  
BY (Signature)

*[Handwritten Signature]*

23. NAME (Typed)  
Neha Dhir

TITLE: CONTRACTING/ORDERING OFFICER

**TEMPLATE ADM001**

**SUNSI REVIEW COMPLETE**

**ADM002**

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ \_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been:  inspected,  accepted,  received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

Table with columns: SHIPMENT NUMBER (PARTIAL/FINAL), DATE RECEIVED, SIGNATURE OF AUTHORIZED U.S. GOVT REP., DATE, TOTAL CONTAINERS, GROSS WEIGHT, RECEIVED AT, TITLE

REPORT OF REJECTIONS

Table with 5 columns: ITEM NO., SUPPLIES OR SERVICES, UNIT, QUANTITY REJECTED, REASON FOR REJECTION. The table contains multiple empty rows for reporting rejections.

**TASK 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.