

ORDER FOR SUPPLIES OR SERVICES

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1 1

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

BPA NO.

DATE OF ORDER AUG 06 2007		2. CONTRACT NO. (If any) HRC-38-05-364		6. SHIP TO	
ORDER NO. TO009		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No. 4 Mail Stop T-7-I-2 Washington, DC 20555		4. REQUISITION/REFERENCE NO. HR-05-364-020 DATED 06/27/2007		b. STREET ADDRESS Professional Development Center Mail Stop GW5-A06 ATTN: Mrs. Carolyn Bassin	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
NAME OF CONTRACTOR VANTAGE HUMAN RESOURCE SERVICES, INC		f. SHIP VIA		8. TYPE OF ORDER	
COMPANY NAME		<input type="checkbox"/> a PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
STREET ADDRESS 1725 DESALES ST NW STE 306		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.		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.	
CITY WASHINGTON		a. STATE DC	f. ZIP CODE 200364424		
ACCOUNTING AND APPROPRIATION DATA 7-8415-5C1114 T8438 252A 30X0200 Obligate: 13,717.38		10. REQUISITIONING OFFICE HR Office of Human Resources			

BUSINESS CLASSIFICATION (Check appropriate box(es))				12 F.O.B. POINT N/A	
<input 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 INSPECTION		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) August 12, 2008		16. DISCOUNT TERMS Net 30 days
b. ACCEPTANCE					

17. SCHEDULE (See reverse for Rejections) See CONTINUATION Page

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Speaker Coordination (Option Year 2)	[REDACTED]	[REDACTED]	[REDACTED]	\$2,518.29	
2	Handout Preparation for Oliver Halle & Associates	[REDACTED]	[REDACTED]	[REDACTED]	\$895.39	
3	Handouts	[REDACTED]	[REDACTED]	[REDACTED]	\$1,903.70	
4	Speaker's Fees	[REDACTED]	[REDACTED]	[REDACTED]	\$6,000.00	
5	Travel (estimated) - Actual travel costs to be reimbursed	[REDACTED]	[REDACTED]	[REDACTED]	\$2,500.00	

NOTE: If more than 170 handouts are required, each additional handout will cost \$10.61 each

CONTRACTOR SIGNATURE REQUIRED BELOW:
Mary Ann Williamson 8/15/07
 SIGNATURE DATE

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO		21. MAIL INVOICE TO		17(h) TOTAL (Cont. pages)	
a NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-3-H-4		b STREET ADDRESS (or P O Box) Attn: NRC-38-05-364		c CITY Washington		d STATE DC		e. ZIP CODE 20555	
SEE BILLING INSTRUCTIONS ON REVERSE								17(i) GRAND TOTAL	
								\$13,717.38	

UNITED STATES OF AMERICA BY (Signature) <i>Carolyn A. Cooper</i>		23 NAME (Typed) Carolyn A. Cooper Contracting Officer TITLE CONTRACTING/ORDERING OFFICER	
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