

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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) NRC-38-05-364	6. SHIP TO:	
ORDER NO. TO008	MODIFICATION NO.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
SSUING 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		b. STREET ADDRESS Professional Development Center Mail Stop GWS-A06 ATTN: Mrs. Carolyn Bassin	
7. TO:		c. CITY Washington	d. STATE DC
NAME OF CONTRACTOR VANTAGE HUMAN RESOURCE SERVICES, INC		e. ZIP CODE 20555	
COMPANY NAME		f. SHIP VIA	
STREET ADDRESS 1725 DESALES ST NW STE 806		B. TYPE OF ORDER	
CITY WASHINGTON		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
e. STATE DC		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.	
f. ZIP CODE 200364424		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.	
ACCOUNTING AND APPROPRIATION DATA 7-8415-5C1114 T9438 252A 30X0200 Obligate: \$17,192.93		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) February 20, 2007	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 1)				\$814.98	
2	Speaker Coordination (Option Year 2)				\$1,678.86	
3	Handout Preparation for Robert Fritz				\$895.39	
4	Handouts				\$1,803.70	
5	Speaker's Fees				\$10,000.00	
6	Travel (Estimated) - Actual costs will be reimbursed				\$2,000.00	

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

CONTRACTOR SIGNATURE REQUIRED BELOW:

Mary Ann Wilkinson 8/13/07
SIGNATURE DATE

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$17,192.93	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:				
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4				
b. STREET ADDRESS (or P.O. Box) Attn: (NRC-38-05-364/TO007)				17(i) GRAND TOTAL
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$17,192.93	

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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