			OR	DER FOR	SUPPL	IES OR S	ERVICE	S					PAGE C	PAGES
IMPORTANT: Mark all packages and papers with contract and/or order numbers.							BPA NO.						1	3
1. DATE OF OI	RDER 🕱	P 1 1 2007	2. CONTRACT NNG07DA	NO. (If any) 36B						6. SHIP TO:				
3. ORDER NO.		MODIFICATION NO.		N/REFERENCE	NO.		a. NAME OF U.S.N		NEE r Regulat	ory Commi	ssion			
DR-33-07-430 OIS-07-411 FFS# 10770850C							b. STREET ADDRESS							
		correspondence to) egulatory Commis	aion						v Seeherma Ville Pike					
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Washing	gton, DC	20555	 O;				f. SHIP VIA				l,			
a.NAME OF C	ONTRACTOR						1							
PRESID	IO NETWOP	KED SOLUTIONS,	INC.					_		6. TYPE OF OR	DER			
b. COMPANY	NAME	<u> </u>										X b. DELIVERY		
												Except for billing instructions on the reverse, this		
C. STREET AD	DRESS		<u> </u>			·····	Please furnish the following on the terms and d					delivery order is subject to instructions contained on this side only of this form and is		
7601 ORA GLEN DR							and on the attached sheet, if any, including					issued subject to the terms and conditions of the above-numbered contract.		
d. CITY		- <u>, ,,,,</u> ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,		e. STATE	f. ZIP CODE		1							
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		fic Engineering												
		 Nuclear Regul lon received fro 					2							
	<pre>quotation received from the Presidio Corporation for the hardware/software equipment listed below in acco:</pre>					accordan								
	with their quote # 11709475 dated August 28, 2007, w			07, which										
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				18, 61				20.1	NVOICE NO.					
SEE BILLING U.S. Nuclear Regulatory Commission						го;								
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REVERSE b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-07-430)														17(1
c. CITY					1	d. STATE	A 71	e. ZIP CODE			\$38,886.45		GRAI TOT/	
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•			SUPPLEMENTAL INVOICIN			<u></u>	······································				
If desired, the	his order (or cop	y thereof) may be used by the C	Contractor as the Contractor's	invoice, inste	ead of a separate	e invoice, provided the	e 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											
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A.1 Compliance with U.S. Immigration Laws and Regulations

NRC contractors are responsible to ensure that their alien personnel are not in violation of United States Immigration and Naturalization (INS) laws and regulations, including employment authorization documents and visa requirements. Each alien employee of the Contractor must be lawfully admitted for permanent residence as evidenced by Alien Registration Receipt Card Form 1-151 or must present other evidence from the Immigration and Naturalization Services that employment will not affect his/her immigration status. The INS Office of Business Liaison (OBL) provides information to contractors to help them understand the employment eligibility verification process for non-US citizens. This information can be found on the INS website, http://www.ins.usdoj.gov/graphics/services/employerinfo/index.htm#obl.

The NRC reserves the right to deny or withdraw Contractor use or access to NRC facilities or its equipment/services, and/or take any number of contract administrative actions (e.g., disallow costs, terminate for cause) should the Contractor violate the Contractor's responsibility under this clause.

(End of Clause)

A.2 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.