

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

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

BPA NO.

1. DATE OF ORDER 09-14-2007		2. CONTRACT NO. (If any) GS03F0029P		6. SHIP TO:	
3. ORDER NO. DR-10-07-602		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. ADM-07-602		b. STREET ADDRESS Attn: Robert Miller Building One Whit Flint, Loading Dock 1 11555 Rockville Pike		c. CITY Rockville	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Sharlene McCubbin Mail Stop T-7-1-2 Washington, DC 20555		d. STATE MD		e. ZIP CODE 20852	
7. TO:		f. SHIP VIA		8. TYPE OF ORDER	
a. NAME OF CONTRACTOR TECHNIARTS ENGINEERING, LLC TECHNIARTS ENGINEERING		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
b. COMPANY NAME		REFERENCE YOUR		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.	
c. STREET ADDRESS 8639-B SIXTEENTH ST #236		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 SILVER SPRING		e. STATE MD		f. ZIP CODE 209103326	
9. ACCOUNTING AND APPROPRIATION DATA 31X0200 B&R: 74015-5B1306 BOC: 3191 JCN: D2394 OBLIGATE: \$271,168.30 DUNS:074850298		10. REQUISITIONING OFFICE ADM Office of Administration			

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 SMALLBUSINESS			
13. PLACE OF			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Below
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS N/A	

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)
	The NRC is purchasing the attached list of equipment for the NRC's Commissioners Hearing Room and the Auditorium Room.					
	Attachment 1 Commissioner Hearing Room Equipment List Items 1 through 20.				\$138,538.40	
	Attachment 2 Auditorium Equipment List Items 1 through 21				\$132,629.90	
	The deliver of this equipment must be scheduled with the Project Officer prior to delivery. The Project Officer is Rober Miller (301) 415-6851. The alternate Project Officer is Christine Kundrat (301) 415-6130.					
	The equipment is to be delivered to U.S. NRC, Building One White Flint, Loading Dock 1, 11555 Rockville Pike, Rockville MD 20852					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		21. MAIL INVOICE TO:		17(h) TOTAL (Cont. pages)	
SEE BILLING INSTRUCTIONS ON REVERSE		a. NAME U.S. Nuclear Regulatory Commission Division of Contracts MS: T-7-12		b. STREET ADDRESS (or P.O. Box) Attn: (DR-10-07-602)		c. CITY Washington		d. STATE DC	
		e. ZIP CODE 20555		22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Sharlene McCubbin Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER		17(i). GRAND TOTAL	
								\$271,168.30	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]

**DELIVERY 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.