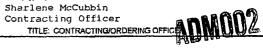
			ORDI	ER FOR	SUPP	LIES OR S	SERVICE	S			**************************************	PAGE OF	PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						. В	BPA NO.					1	3	
1. DATE OF ORDER 2. CONTRACT NO. (If any) G503F0029P					6. SHIP TO:									
3. ORDER NO. MODIFICATION NO. 4. REQUISITION/REFERENCE NO.						a.NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission								
DR-10-07-602 ADM-07-602						٠	b. STREET ADDRESS							
U.S. N Div. o	uclear Re		sion				Build	.ng On	t Miller ne Whit Fl ville Pike		ding Dock	. 1		
Attn: Sharlene McCubbin Mail Stop T-7-1-2							c CITY Rockville				d. ST.	1	DDE 352	
Washin	gton, DC	20555 7 .1	···				1. SHIP VIA	116		·		MD 208		
	ARTS ENG	INEERING, LLC	<u> </u>							8. TYPE OF OF	DER			
	ARTS ENG	INEERING				 					- I	F		
b. COMPANY	NAME						a. PURCHASE REFERENCE YOUR				<u> </u>			
c. STREET ADDRESS 8639-B SIXTEENTH ST #236							Please turnis conditions sp	h the folio ecified or hached st	owing on the term to both sides of the neet, if any, inclu	delivery order contained or issued subje	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			
d. CITY				STATE	f. ZIP COI		1					in are approximately and and are		
	SPRING	OPRIATION DATA	1	MD	20910	3326	10 BEOUR	TIONING	OFFICE AD	м			·	
31X020		4015-5B1306 BOC:	3191 JCN: DUNS:07485				Į.		ministrat					
11. BUSINESS	S CLASSIFICAT	ION (Check appropriate box	(es))							[7	2. F.O.B. POIN	Т		
z. a. SMAL	.L	b.	b. OTHER THAN SMALLc. DISADVANTA						Destination					
d. WOM	EN-OWNED	П.	HUBZone		C EMERGING S			DISABLED VETERAN- MALLBUSINESS					,	
<u> </u>		13. PLACE OF				14. GOVERNM	ENT B/L NO. 15. DELIVER TO F.O.B. POINT				16.1	DISCOUNT TERMS		
a. INSPECTIO	ON .	b. ACC	CCEPTANCE			†	ON OR BEFORE (Date) See Below			N/A				
										• 		м п		
					17. SCH	EDULE (See reve								
ITEM NO.			SUPPLIES OR S			·		DERED	UNIT (d)	UNIT PRICE (e)	Α	MOUNT (f)	QUANTITY ACCEPTE (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.										_			
						ent List						\$138,538.4		
	Attachment 2 Auditorium Equipment List Items 1 through 21					d with the						\$132,629.9	0	
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									<u> </u> 					
							}							
	1	18. SHIPPING POINT	····	19. GR	COSS SHIPI	PING WEIGHT		20. 1	NVOICE NO.	<u> </u>		\$271,168.30		
21. MAIL INVOICE TO:												17(h)		
8. NAME										-		TOTAL (Cont.		
INSTRUCTIONS ON		U.S. Nuclea Division of	U.S. Nuclear Regulatory Commission Division of Contracts MS: T-7-12							_		pages		
REVERSE b. STREET ADDRESS (or P.O. Box) Attn: (DR-10-07-602)							1		17(i). GRAND					
c. CITY d. STATE e. ZIP CODE						P CODE		-{	Ton					
		Washington					DC	1	20555		\$271,1	68.30	<u> </u>	
22. UNITED	STATES OF AM	IERICA		1	1	······································		23.	NAME (Typed)	McCubbir				



							<u>-</u>				
			SUPPLEMENTAL INVOICING	INFORMA	TION						
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.											
invoiced to a	n ordering activ	ity during the same billing perio			raged.						
			RECEIVING RE								
		cepted" column on the face of ti listed below have been rejecte		inspecte	ed,	accepted,	received	d by me and			
SHIPMENT NUMBER	PARTIAL DATE RECEIVED				SIGNATURE OF AUTHORIZED U.S. GOVT REP. DATE						
TOTAL CONTAI	NERS	GROSS WEIGHT	RECEIVED AT	TITLE	***************************************						
		L	REPORT OF REJE	CTIONS							
ITEM NO.		SUPPLIES OR SERVICE	· · · · · · · · · · · · · · · · · · ·	UNIT	ECTION						
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GS03F0029P DR-10-07-602

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.