ORDER FOR SUPPLIES OR SERVICES											PAGI	E OF F	AGES	
IMPGRTANT: Mark all packages and papers with contract and/or order numbers. 8P								PA NO.						<u> 2</u>
1. DATE OF ORDER 2. CONTRACT NO. (If any) GS03F0066P						6. SHIP TO:								
3. ORDER NO. MODIFICATION NO. 4. REQUISITION/REFERENCE NO. ADM—07—60.3					a NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission									
DR-10-07-603							b. STREET ADDRESS							
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts								U.S. NRC Wharehouse 5006 Boiling Brook Parkway						
Attn: Sharlene McCubbin Mail Stop T-7-I-2						c. CITY	l				e.	ZIP COL	DE 52-2738	
Washington, DC 20555							Rockville				L	2002		
- 111145 05 06	NITOACTOR	7.	то:				T. SHIP	VIA	·					
a.NAME OF CONTRACTOR MULTI-MEDIA SOLUTIONS INC							8. TYPE OF ORDER							
b. COMPANY NAME						REFERI					X b. DELIVERY Except for billing instructions on the reverse, this letivery order is subject to instructions			
c. STREET ADDRESS 356 SANDERSON ST						condition and on t	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including lissued subject to to delivery as indicated.				de only o e terms a	if this for and condi	m and is	
d, CITY				e. STATE	f. ZIP CO									
ALCOA	NC AND ARRE	OPRIATION DATA		TN	37701	12447	10 850	NUCITIO	DNING OFFICE ADM	l				
31X0200		015~5B1306 JCN	: D2394 B 27578529	OC: 3191			i i	10. REQUISITIONING OFFICE ADM ADM/DAS/ASC						
11. BUSINESS	CLASSIFICAT	ION (Check appropriate bo	x(es))							12. F.O.8	3. POINT			
E B. SMALI				OTHER THAN SMALL			TAGED	g service-			Destination			
d WOME	EN-OWNED		. HUBZone			f. EMERGING	SMALLBUSI	NESS	VETERAN- OWNED					
		13. PLACE OF				14. GOVERN	MENT BAL N	ENT B/L NO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)				16. DISCOUNT TERMS		
a. INSPECTION b. AC			CEPTANCE					See Below			N/A			
					17. SCH	EDULE (See re	verse for Rej	ections)	<u></u>		<u> </u>			
ITEM NO.			SUPPLIES OF					QUAN ORDE	RED UNIT PRIC		AMOUN	т		QUANTITY ACCEPTED
(a) 001	(b) Large screen desplay system, projector and Stand							c) (d) (e)		<u>(f)</u>	\$11,0	39.00	(g)	
:	in accordance with the attached quote from Multi-Media Solutions, Inc.(ATTACHMENT A). Price includes shipping.													
002	Sony 10000: 1 Contrast Ration 32" LCD BLACK monitors in accordance with the attached quote from Multi-Media dated 09/17/2007 (ATTACHMENT B)									\$23,850.00				
003	NEC 46"	NEC 46" LCD 1366X768 WXGA BLACK									\$4,530.00			
004	Peerles	s brand single	pedestal	plasma s	tands,	black		Ì			\$10,710.00			
005	Peerless stationary wall mount bracket system for 23" to 46" display									\$93.00				
006	Shippin	Shipping for items on Attacment B									\$330.00			
	The Pro Please shippin	eject Officer i call to coordi g.	s Christin ante deli	ne Kundra very of i	t on 30 tems pr	1-415-613 ior to	30.							
		18. SHIPPING POINT		19. 0	ROSS SHIP	PING WEIGHT			20. INVOICE NO.		\$	50,55	2.00	
21. MAIL INVOICE TO:													17(h) TOTAL	
SEE BILLING INSTRUCTIONS ON Payment Team, Mail Stop T-9-H-4							CC pag							
D. STREET ADDRESS (or P.O. Box) Attn: (insert contract or order n						ber)	<u>.</u>							17(i). GRAND
	•	c. CITY						d. STATE e. ZIP CODE						TOTAL
Washington							DC		20555	\$ 5	\$50,552.00			
22. UNITED STATES OF AMERICA BY (Signature) 23. NAME (Typed) Sharlene McCubbin								oin						
Sharlene McCubbin Contracting Office TITLE: CONTRACTING/O							ficer	RING OFFICE	₹					

SUPPLEMENTAL INVOICING INFORMATION												
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.												
RECEIVING REPORT												
		cepted" column on the face of the listed below have been rejected		inspected, accepted, received by me and								
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED	SIGNATURE (OF AUTHORIZED U.S	S. GOVT REP		DATE				
TOTAL CONTA	INERS	GROSS WEIGHT	RECEIVED AT	TITLE								
REPORT OF REJECTIONS												
ITEM NO.		SUPPLIES OR SERVICE	UNIT	JECTION								
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