

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

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

BPA NO.

1. DATE OF ORDER 09-25-2007		2. CONTRACT NO. (If any) GS03F0066P		6. SHIP TO:	
3. ORDER NO. DR-10-07-603		4. REQUISITION/REFERENCE NO. ADM-07-603		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Sharlene McCubbin Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS U.S. NRC Warehouse 5008 Boiling Brook Parkway	
		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852-2738
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR MULTI-MEDIA SOLUTIONS INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 356 SANDERSON ST				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.	
d. CITY ALCOA		e. STATE TN	f. ZIP CODE 377012447		
9. ACCOUNTING AND APPROPRIATION DATA 31X0200 B&R: 74015-5B1306 JCN: D2394 BOC: 3191 OBLIGATE: \$50,552 DUNS: 627578529				10. REQUISITIONING OFFICE ADM ADM/DAS/ASC	
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"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
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)
001	Large screen display system, projector and Stand in accordance with the attached quote from Multi-Media Solutions, Inc. (ATTACHMENT A). Price includes shipping.				\$11,039.00	
002	Sony 10000: 1 Contrast Ratio 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" LCD 1366X768 WXGA BLACK				\$4,530.00	
004	Peerless brand single pedestal plasma stands, black				\$10,710.00	
005	Peerless stationary wall mount bracket system for 23" to 46" display				\$93.00	
006	Shipping for items on Attachment B				\$330.00	
	The Project Officer is Christine Kundrat on 301-415-6130. Please call to coordinate delivery of items prior to shipping.					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$50,552.00	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						\$50,552.00	17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (insert contract or order number)							
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555				

22. UNITED STATES OF AMERICA
BY (Signature)

Sharlene McCubbin

23. NAME (Typed)
Sharlene McCubbin
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

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]