ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 2 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. BPA NO.

1. DATE OF ORDER: OCT 15 2007

2. CONTRACT NO. (if any):

3. ORDER NO. / MODIFICATION NO.: NRC-DR-03-08-300

4. REQUISITION/REFERENCE NO.: OIP-08-0300

5. ISSUING OFFICE (Address correspondence to):
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Contract Management Branch No. 1
Mail Stop T-7-I-2
Washington, DC 20555

6. SHIP TO:
a. NAME OF CONSIGNEE: U.S. Nuclear Regulatory Commission
b. STREET ADDRESS:
Office of International Programs
Attn: [illegible]
Mail Stop: O-4-E-21
c. CITY: Washington
d. STATE: DC
e. ZIP CODE: 20555
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR: OFFICE OF LANGUAGE SERVICES
b. COMPANY NAME:
c. STREET ADDRESS: 2401 E STREET NW
d. CITY: WASHINGTON
e. STATE: DC
f. ZIP CODE: 205220001

8. ACCOUNTING AND APPROPRIATION DATA
B&R No: [illegible] JC Code: [illegible] BOC: [illegible]
Approp No: 31X0200 Obligate: $34,000.00
Duns: 024760807

9. TYPE OF ORDER
- [X] a. PURCHASE
  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.
- [ ] b. DELIVERY
  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.

10. REQUISITIONING OFFICE: OIP
Office of International Programs

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
- [ ] a. SMALL
- [ ] b. OTHER THAN SMALL
- [ ] c. DISADVANTAGED
- [ ] g. SERVICE-DISABLED VETERAN-OWNED
- [ ] d. WOMEN-OWNED
- [ ] e. HUBZone
- [ ] f. EMERGING SMALL BUSINESS

12. F.O.B. POINT: N/A

13. PLACE OF: a. INSPECTION / b. ACCEPTANCE

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)

16. DISCOUNT TERMS

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)
	Reimbursement to the U.S. Department of State for travel in support of Iraqi visit 10/12-11/2007.					
	Arrangements will be made by ISU AMMAN of the US Embassy, Amman, Jordan.					
001	Airfare	[redacted]			$7,630.00	
002	Airfare	[redacted]			$19,600.00	
003	Lodging	[redacted]			$2,100.00	
004	Airport Transfers	[redacted]			$2,170.00	
005	Meals & Expenses	[redacted]			$1,680.00	
006	Miscellaneous	[redacted]			$820.00	
	Please see page 2 for detailed breakdown of charges. --FOR INTERNAL USE ONLY--					

SEE BILLING INSTRUCTIONS ON REVERSE

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

17(h) TOTAL (Cont. pages): $34,000.00

21. MAIL INVOICE TO:
a. NAME: U.S. Nuclear Regulatory Commission, Payment Team
b. STREET ADDRESS (or P.O. Box): Attn: NRC-DR-03-08-300, Mail Stop: T-09-H-4
c. CITY: Washington
d. STATE: DC
e. ZIP CODE: 20555

17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

TEMPLATE - ADM001

23. NAME (Typed): Romena F. Moy, Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

ADM002

SUNSI REVIEW COMPLETE

Iraqi Delegation
Baghdad-Amman-Washington-Amman-Baghdad
October 12-21, 2007

Information for the fund cite for the Iraqi visit. Arrangements will be made by ISU AMMAN of the US Embassy, Amman, Jordan.

Delegation
[redacted]

Airfare [redacted] roundtrip USD 1,090.00 X7=**USD7,630.00**
Airfare [redacted] roundtrip USD 2,800.00 X7=**USD19,600.00**

Lodging [redacted] 2 nights Oct.12 and Oct. 20 @ USD150.00=USD300.00 X7=**USD2,100.00**

Airport transfers including expedited service in Amman 4 legs 12 Oct. airport to hotel; 13 Oct. Hotel to airport: 20Oct. airport to hotel: 21 October hotel to airport USD40.00 each way =USD160.00 X 7= **USD 1,120.00**
Airport transfers Baghdad 2 @ USD50.00=USD100.00 X 7= **USD700.00**
Airport transfer Washington USD50.00 X 7=**USD350.00**
Total transfer charge =USD2,170.00

MI&E Amman 2 days USD87.00+ 1 day @3/4 USD65.25=USD 239.25 rounded to USD240.00 X7= **USD1,680.00**

[redacted]	$7,630.00
	$19,600.00
	$2,100.00
	$2,170.00
	$1,680.00
total	$33,180.00
miscellaneous	$820.00

total estimate $34,000.00