	**	· · · · · · · · · · · · · · · · · · ·	OR	DER FOR	SUPPL	LIES OR	SERV	ICES					∔	OF PAGES	
IMPORTANT:	Mark all paci	cages and papers with cont	ract and/or orde	er numbers.		ı	BPA NO.						,1 '	3	
1. DATE OF ORDER NOV 2 9 2007 2. CONTRACT NO. (If any) GS35F0153M							6. SHIP TO:								
3. ORDER NO.		MODIFICATION NO. 4. REQUISITION/REFERENCE NO. OIS-08-335						a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission							
NRC-DR-33-08-335							b.STREET ADDRESS Attn: Mallory Green, OIS/ICOD								
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts/CMB3							Ma 11	Mail Stop T-5E77 11545 Rockville Pike							
Attn: Betty Freeman Mail Stop T-7-I-2							1	c.CITY Rockville				d. STATE e. ZIP CODE MD 20852			
Washington, DC 20555 7.To:								f. SHIP VIA					110 20032		
NAME OF CO	ONTRACTOR			***************************************			7					•			
MYTHICS	s, INC		•						:-		8. TYPE OF ORD	ER			
b. COMPANY NAME							$\dashv \sqcap$	a. PURCHASE					X b. DELIVERY		
ATTN: PAUL KOHLER								REFERENCE YOUR					Except for billing instructions on the reverse, this		
c. STREET ADDRESS 1439 N GREAT NECK RD'STE 201							condit and or	conditions specified on both sides of this order and on the attached sheet, if any, including				delivery order is subject to instructions contained on this side only of this form and is ssued subject to the terms and conditions			
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i. INSPECTION b. ACCEPTANCE					1		ON OR BEFORE (Date) POP 12/12/07			NET 30					
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	NRC Co	ontact: Mallory	Green (301) 415-	7277	MMG@NRC.	3OA	1		٠					
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		18: SHIPPING POINT 19. GROSS SHIPPING WEIGHT						20. INVOICE NO.				\$58,800.00		.00	
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SEE BILLING INSTRUCTIONS ON a NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4												(Cont. pages			
REVE		b. STREET ADDRESS (or P.O. Box) Attn: (NRC-DR-33-08-335)												17(i). GRAND TOTAL	
		c. CITY Washington						d. STATE e. ZIP CODE DC 20555				\$58,800.	TOTAL		
22. UNITED ST BY (Sign		MERICA -	4	000					E	ME(Typed) leni Je ontract	rnell ing Office	er			
,		Yem	Jes Des	MUL				_	<u> </u>	TITLE:	CONTRACTING/	ORDERING OFFI	CER		

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.

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											
SHIPMENT NUMBER	PARTIAL FINAL	notes book have been reject	DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOVT REP. DATE							
TOTAL CONTA	1	GROSS WEIGHT	RECEIVED AT	TITLE							
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