

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 11/30/07		2. CONTRACT NO. (If any) NRC-10-07-458		6. SHIP TO:	
3. ORDER NO. NRCT002		MODIFICATION NO.		4. REQUISITION/REFERENCE NO.	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom Mail Stop T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
				b. STREET ADDRESS Attn: William Harris Mail Stop: T7-D24	
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR PAIGE INDUSTRIAL SERVICES, INC.					
b. COMPANY NAME					
c. STREET ADDRESS 3301 HUBBARD RD					
d. CITY LANDOVER		e. STATE MD	f. ZIP CODE 207852012		
9. ACCOUNTING AND APPROPRIATION DATA 740-15-5AE311 x2316 252A x0200 Obligate: \$34,087.30 This funding is being transferred from the basic award. DUNS# 013620450				10. REQUISITIONING OFFICE ADM Office of Administration	
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 checked="" type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input checked="" type="checkbox"/> f. EMERGING SMALLBUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION Rockville, MD	b. ACCEPTANCE Rockville, MD	N/A	12/31/2007		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)
0001	<p>The contractor is to furnish all labor and materials necessary to complete the TWFN 3rd floor renovation projects. Work shall be done in accordance with the attached SOW and Paige's 10/30/07 and 11/12/07 proposals. The work included in these proposals is additional fire alarm work making all devices ADA compliant and to provide services making existing blinds functional and replacing those that are missing.</p> <p>All work shall be completed no later than 12/31/2007. Alternate Project Officer for T002: N/A</p> <p>Contractor shall coordinate the start date for project work with the Project Officer. Clauses H.3 Notice of Required Performance Security and H.4 Notice of Required Payment Security are not applicable to this task order.</p> <p>Signature Not Required</p>	1	LT	34,087.30	\$34,087.30	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages) 17(i). GRAND TOTAL
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts: T-7-I-2						
	b. STREET ADDRESS (or P.O. Box) Attn: NRC-10-07-458 T002						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$34,087.30		

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Jeffrey L. McDermott Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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A.1 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.