

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

1. DATE OF ORDER <b>DEC 14 2007</b>		2. CONTRACT NO. (if any)		6. SHIP TO:	
3. ORDER NO. DR-10-08-370		4. REQUISITION/REFERENCE NO. ADM-08-370 FFS: RES-C08-328		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 Gene Wood 11545 Rockville Pike	
7. TO:		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
a. NAME OF CONTRACTOR Rapid Models & Prototypes, Inc. Rapid Models & Prototypes, Inc.				f. SHIP VIA	
b. COMPANY NAME 101 C. Rose Avenue Building C				8. TYPE OF ORDER	
c. STREET ADDRESS				<input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY REFERENCE YOUR 4921-00 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 Runnemede		e. STATE NJ	f. ZIP CODE 08078-1048		
9. ACCOUNTING AND APPROPRIATION DATA 31X0200 B&R: 86015111127 BOC: 252A JCN: N6611 OBLIGATE: \$9,800.00				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 type="checkbox"/> c. DISADVANTAGED	
<input type="checkbox"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALLBUSINESS	
<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)	16. DISCOUNT TERMS
a. INSPECTION		b. ACCEPTANCE		Per SOW	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)
	The purpos of this delivery order is to purchase models of the Davis-Besse Project in accordance with the attached specifications in the draft SOW.  See section f.2 of the SOW for the period of performance.  Any changes to the Statement of Work must be coordinated for final product with Eric Focht on 301-415-5222.  Any changes that affect the price of this purchase order can not be completed without prior approval from the Contracting Officer and the Project Officer Gene Wood. Gene Wood can be reached on 301-514-1567.  Sharlene Mccubbin, Contracting Officer can be reached on 301-415-6565.				\$9,800.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$9,800.00	17(h) TOTAL (Cont. pages)  17(i) GRAND TOTAL
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4							
	b. STREET ADDRESS (or P.O. Box) Attn: (insert contract or order number)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				\$9,800.00	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Sharlene McCubbin Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

