

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

1. DATE OF ORDER <b>03/17/08</b>		2. CONTRACT NO. (if any) NNG07DA50B		6. SHIP TO:	
3. ORDER NO. NRC-DR-33-08-348		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts/CMB3 Attn: Betty Freeman (301) 415-0587 Mail Stop T-7-I-2 Washington, DC 20555		4. REQUISITION/REFERENCE NO. OIS-08-348 C# 10870606C		d. STREET ADDRESS Attn: Bill Dabbs, OIS/CSO Mail Stop T-2C2 11545 Rockville, MD	
7. TO:		c. CITY Rockville	e. STATE MD	e. ZIP CODE 20852	
a. NAME OF CONTRACTOR COUNTERTRADE PRODUCTS, INC.		f. SHIP VIA			
b. COMPANY NAME		8. TYPE OF ORDER			
c. STREET ADDRESS 5145 IDYLWILD TRL		<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY		
d. CITY BOULDER		e. STATE CO	f. ZIP CODE 803013667		
9. ACCOUNTING AND APPROPRIATION DATA 810-15-5F1-340 J1259 252A 31X0200.810 DUNS: 144293636		\$95,459.43		10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES	
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"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone
<input checked="" 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) POP 3/19/08-3/19/10		16. DISCOUNT TERMS NET 30
a. INSPECTION	b. ACCEPTANCE				

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	Terms/conditions of NASA SEWP IV Contract NNG07DA50B  CORE IMPACT LIC RENEWALS:  -- Core Impact 2-Machine License renewal for the new period 3/19/08 through 3/19/10 (2 years) -- Core Impact -Machine License renewal for the new period 9/14/08 through 3/19/10 (551 days)				\$94,890.00	
002	NASA SEWP Fee  NRC Contact: Bill Dabbs (301) 415-0524 Email: Bill.Dabbs@nrc.gov				\$569.34	

*myl*  
Myron Kemmerer, OIS Official  
*3/17/08*  
Date

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$95,459.34	
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: (NRC-DR-33-08-348)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555			\$95,459.34	

22. UNITED STATES OF AMERICA BY (Signature) <i>Eleni Jernell</i>		23. NAME (Typed) Eleni Jernell Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
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TEMPLATE - ADMISOT

SUNSI REVIEW COMPLETE

ADM002

