

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER SEP 15 2008	2. CONTRACT NO. (If any) NNG07DA50B	6. SHIP TO:	
3. ORDER NO. NRC-DR-33-08-379	MODIFICATION NO.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. 33-08-379 10870749C		b. STREET ADDRESS Attn: Bill Dabbs, CSO Mail Stop T2C2 11545 Rockville Pike	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts/CMB3 Attn: Betty Freeman Mail Stop: TWB-01-B10M Washington, DC 20555		c. CITY Washington	e. ZIP CODE 20555

7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR COUNTERTRADE PRODUCTS, INC.		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 5145 IDYLWILD TRL		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.	
d. CITY BOULDER	e. STATE CO	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.	
f. ZIP CODE 803013667			

9. ACCOUNTING AND APPROPRIATION DATA \$26,676.10		10. REQUISITIONING OFFICE CIO COMPUTER SECURITY OFFICE	
810-15-D1-328	J1100	252A	31X0200.810
DUNS: 144293636			

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 checked="" type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALLBUSINESS	

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10 DAYS ARO	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)
	Terms/conditions of NASA SEWP IV Contract NNG07DA50B					
001	Core Impact License Renewal POP: 09/14/2008 to 03/19/2010				\$26,517.00	
002	NASA SEWP IV Fee				\$159.10	
<p>NRC Contact: Bill Dabbs (301) 415-0524 Bill.Dabbs@nrc.gov</p> <p>SUBMIT ELECTRONIC INVIOCE TO NRCPayments@nbc.gov</p>						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$26,676.10	17(h) TOTAL (Cont. pages)
SEE BILLING INSTRUCTIONS ON REVERSE		21. MAIL INVOICE TO:					
a. NAME Department of Interior / NBC NRCPayments@nbc.gov						\$26,676.10	17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue							
c. CITY Denver	d. STATE CO	e. ZIP CODE 80235-2230					

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

SUNSI REVIEW COMPLETE

ADM002

