



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555-0001

JUL 10 2009

Areva NP INC  
Attn: Steve Weldon  
1345 Ridgeland Parkway Ste 130  
Alpharetta, GA 30004

SUBJECT: CLOSEOUT OF PURCHASE ORDER NO. DR-NRC-04-08-139

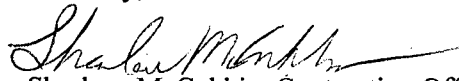
Dear Mr. Weldon

We have reviewed the subject contract file document and have determined that all actions have been completed.

Total payments in the amount of \$ 25,533.00 have been accomplished. All obligations have been met. Final invoice has been received in the amount of \$ 4,757.00 dated 6/24/09. Therefore attached is modification number three deobligating excess funds in the amount of \$ 16,272.00.

Based on the information stated above, the purchase order is officially closed out. Should you have any questions, please contact Daniel App, Contract Specialist on (301) 492-3606.

Sincerely,

  
Sharlene McCubbin, Contracting Officer  
Contract Management Branch  
Division of Contracts  
Office of Administration

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002