

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

JUL 1 5 2009

CW Government Travel ATTN: Tom Munroe 1777 NE Loop 410 Ste 702B San Antonio, TX 782175217

SUBJECT: CLOSEOUT OF PURCHASE ORDER NRC-DR-09-05-315

Dear Mr. Munroe:

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

Total payment in the amount of \$392,145.00 has been accomplished. All obligations have been met and final invoice has been paid. Should you have any questions regarding this contract please contact Daniel.App@NRC.gov or on (301) 492-3606.

Sincerely,

Sharlene McCubbin Contracting Officer Division of Contracts Office of Administration

Enclosure: As stated

