

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

1. DATE OF ORDER <b>NOV 3 2010</b>		2. CONTRACT NO. (if any) 42-11-001 FFS#: 110106		6. SHIP TO:	
3. ORDER NO. NRC-DR-42-11-001		4. REQUISITION/REFERENCE NO. 42-11-001 FFS#: 110106		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Jerry Purcell Jr. Mail Stop: TWB-01-B10M Washington, DC 20555				b. STREET ADDRESS Office of International Programs Attn: Antoinette Sakadales Mail Stop: T-7-D-24	
7. TO:				c. CITY Washington	d. STATE DC
a. NAME OF CONTRACTOR OFFICE OF LANGUAGE SERVICES				f. SHIP VIA N/A	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 2401 E STREET NW				<input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY	
d. CITY WASHINGTON				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.	
e. STATE DC				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 205220001				10. REQUISITIONING OFFICE NRO Office of New Reactors	
9. ACCOUNTING AND APPROPRIATION DATA \$13,080.00 BB&R: 2011-25-174-197 JC: Q4234 BOC: 253A APPN: 31X0200.125 FFS#: 110106 Duns#: 024760907					
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL		<input checked="" type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
<input type="checkbox"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALLBUSINESS	
13. PLACE OF		14. GOVERNMENT B/L NO. N/A		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/24/2010	
a. INSPECTION N/A		b. ACCEPTANCE N/A		16. DISCOUNT TERMS 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)
CLIN0001	Reimbursement to the U.S. Department of State for interpreter/translation services during the vendor inspection at Mitsubishi Heavy Industries (MHI) in Kobe, Japan from December 6 to December 10, 2010. Interpreter Expenses	[REDACTED]	Lot	[REDACTED]	[REDACTED]	[REDACTED]
CLIN0002	Interpreter Expenses	[REDACTED]	Lot	[REDACTED]	[REDACTED]	[REDACTED]
CLIN0003	Miscellaneous Expenses	[REDACTED]	Lot	[REDACTED]	[REDACTED]	[REDACTED]
*****FOR INTERNAL USE ONLY*****						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$13,080.00	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME Department of Interior National Business Center						\$13,080.00	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 80325-2230				

22. UNITED STATES OF AMERICA  
BY (Signature)

*[Handwritten Signature]*

23. NAME (Typed)  
Donald A. King  
Contracting Officer  
TITLE: CONTRACTING/ORDERING OFFICER

**ADMOB**