

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

| | | | | | |
|---|--|---|--------------------------|--|----------------|
| 1. DATE OF ORDER NOV 3 2010 | | 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 | | e. STATE DC | f. ZIP CODE 205220001 | 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. | |
| 9. ACCOUNTING AND APPROPRIATION DATA BB&R: 2011-25-174-197 JC: Q4234 BOC: 253A APPN: 31X0200.125 FFS#: 110106 Duns#: 024760907 | | | | 10. REQUISITIONING OFFICE NRO Office of New Reactors | |
| 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"/> c. DISADVANTAGED | |
| <input 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) | |
| a. INSPECTION N/A | | b. ACCEPTANCE N/A | | N/A 06/24/2010 | |
| 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 | | Lot | | | |
| CLIN0002 | Interpreter Expenses | | Lot | | | |
| CLIN0003 | Miscellaneous Expenses | | Lot | | | |
| *****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)

Donald A. King

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