

♥ PROFESSIONAL CARPET SERVICE ♥
 4608 NORTH PARK AVENUE
 CHEVY CHASE, MARYLAND 20815-9802
FAX 301-657-0820
 EMAIL: PROFCARPET@VERIZON.NET

FOIA/PA REQUEST

Case No.: 2011-0192
Date Rec'd: 4-19-11
Specialist: Blaney
Related Case: _____

4-18-2011

Stephanie Blaney
 Donna Sealing
 FOIA Liaison Officer
 NRC

T 301-415-7169/6975
 F 301-415-5130

Ref: FOIA for Furniture Cleaning, Carpet Cleaning, & Carpet Installation

Please give me the name of the Contracting Officer, address, Room#, tel # & fax # for each of the enclosed invoices.

I would like to send her/him our government pricing & history since 1960.

I shall pay your FOIA fee if there is one.

Thank you for your time.


 Joan Estrada

9/30/2010

| | | | |
|--|--|---|----------------------------|
| | | Date | Invoice No. 2589080 |
| Bruce Ridgely NRC 5008 Boiling Brook Pkwy Rockville, MD 20852-2308 | Bruce Ridgely NRC 5008 Boiling Brook Pkwy Rockville, MD 20852-2308 | SERVPRO 687-N Lombard Lane Rockville, MD 20830 Voice (301) 340-1313 Fax (301) 340-6871 FEIN# 52-1380671 MHC #122531 <i>Independently Owned and Operated</i> | |

| Job Date | REP | RECALL DATE | SOURCE | Services |
|-------------------------------|-------|-------------|--------|----------------|
| 9/30/2010 | Natal | 9/30/2010 | | |
| DESCRIPTION | | | | AMOUNT |
| 25 Chairs Upholstery cleaning | | | | 446.50 0.00 |

5964396

(b)(2),(b)(6)

| QTY | CLASS | DESCRIPTION | PRICE | AMOUNT |
|-------------------|-------|---------------|-------|--------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| DATE | | AUTHORIZATION | | SUB TOTAL |
| REFERENCE NO. | | RECEIPT | | TAX |
| FOLIO/CHECK NO. | | SERVER | CLERK | TIPS MSC. |
| SALES SLIP | | | | TOTAL |

CUSTOMER COPY

PURCHASER SIGN HERE

[Signature]

Cardholder acknowledges receipt of goods and/or services in the amount of the Total Shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

| | | | |
|---|---|--------------|-----------------|
| Thank you for using Servpro of Rockville! | | | |
| <small>The customer acknowledges that permanently discolored, faded and/or bleached areas on carpet, upholstery, drapery or other types of material sometimes make it impossible to restore the original color or condition. Spot Removal is not guaranteed. PLEASE SEE THE ADDITIONAL TERMS AND CONDITIONS OF SERVICE ON THE REVERSE SIDE.</small> | <table border="1" style="width: 100%;"> <tr> <td style="width: 80%;">TOTAL</td> <td style="width: 20%; text-align: right;">\$446.50</td> </tr> </table> | TOTAL | \$446.50 |
| TOTAL | \$446.50 | | |

I have read the Terms and Conditions of Service on the reverse side hereof and agree to same.

(X) _____
Authorized Signature

I hereby acknowledge the satisfactory completion of the above-described work.

(X) _____
Customer Signature

a No One Home

TERMS OF PAYMENT: Unless otherwise specified on this invoice, payment is due in full upon completion of service. Interest will be charged at the maximum allowable by law, or at 1.5% per month, whichever is lesser, on accounts over 30 days past due.

Olympus Building Services, Inc.
 Union Square Drive - Suite 110
 New Hope, PA 18938

INVOICE

INVOICE DATE: 12/31/2010

INVOICE NO.: 082491

CUSTOMER NO.: DEPT100

TERMS.: Net 30 Days

US Nuclear Regulatory Com.
 Division of Contracts- T-7-1-2
 Washington, DC 20555-0001



PAGE

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| DESCRIPTION | AMOUNT |
|---------------------------------|-------------------|
| US Nuclear Regulatory Comm | 0.00 |
| Contract # NRC 10 05 425 | 0.00 |
| Rockville, MD | 0.00 |
| DEPT100 - For DEC 2010 Services | 0.00 |
| Custodial/ Related Services | 133,772.39 |
| Recycling Services | 240.00 |
| Trash Removal Services | 3,030.84 |
| Pest Control | 1,100.00 |
| Grease Removal | 250.00 |
| Hand Sanitizers | 102.75 |
| Duns#04523-7918 | 0.00 |
| DEPT100 - Mod # 0013 | 0.00 |
| | 138,495.98 |
| TOTAL | |

