

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER _____ 2. CONTRACT NO. (if any) _____ 6. SHIP TO: _____

3. ORDER NO. _____ MODIFICATION NO. _____ 4. REQUISITION/REFERENCE NO. _____
 NRC-HQ-13-P-08-0128 OIP-13-066
 Dated: 07/16/2013

5. ISSUING OFFICE (Address correspondence to)
 U.S. Nuclear Regulatory Commission
 Division of Contracts
 Attn: Aracelis Perez-Ortiz
 Mail Stop: 3WFN 05C64MP
 Washington, DC 20555

a. NAME OF CONSIGNEE
 U.S. Nuclear Regulatory Commission

b. STREET ADDRESS
 Office of International Programs
 Attn: Robin K. Barnes
 Mail Stop: 0-4E21

c. CITY _____ d. STATE _____ e. ZIP CODE _____
 Washington DC 20555

7. TO: _____ f. SHIP VIA _____
 N/A

a. NAME OF CONTRACTOR _____ DUNS: 024760907 DUNS+4. _____

b. COMPANY NAME _____

8. TYPE OF ORDER
 a. PURCHASE b. DELIVERY

c. STREET ADDRESS
 2401 E STREET NW

REFERENCE YOUR _____ 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.

d. CITY _____ e. STATE _____ f. ZIP CODE _____
 WASHINGTON DC 205220001

9. ACCOUNTING AND APPROPRIATION DATA \$1,850.00 10. REQUISITIONING OFFICE OIP
 B&R: 2013-7H-51-L-108 JC: L1188 BOC: 253A; APPN: 31X0200 Office of International Programs
 Obligated: \$2,050.00 FAIMIS#: RQ132855 DUNS NO.: 024760907
 NAICS: 541930 PSC: R608

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) 12. F.O.B. POINT
 a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED e. HUBZone
 f. SERVICE-DISABLED VETERAN-OWNED g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM h. EDWOSB
 N/A

13. PLACE OF _____ 14. GOVERNMENT B/L NO. _____ 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) _____ 16. DISCOUNT TERMS _____
 a. INSPECTION _____ b. ACCEPTANCE _____ N/A July 24, 2013
 N/A N/A

17. SCHEDULE (See reverse for Rejections)

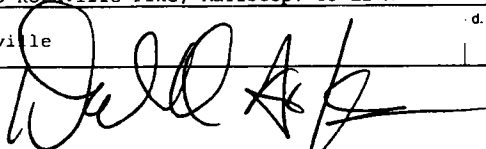
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Reimbursement to the U.S. Department of State for Commission Ground Travel Transportation expenses and interpreter services for Commissioner Apostolakis, Belkys Sosa, COMM, and Mugeh Afshar-Tous, OIP, to support an official international trip to Beijing, China, on 7/24-31/2013. Period of performance: July 24-31, 2013.					
0001	Car/Driver Expenses (Estimate of three 8-hour days) Services required on July 25-26, 2013, and July 29, 2013.	3	days	200.00	\$600.00	
0002	Interpreter Services Required on July 26, 2013 (Estimate one interpreter, 6 hours for \$900)	1	lot	900.00	\$900.00	
0003	Miscellaneous OIP Desk Officer: Mugeh Afshar-Tous mugeh.afshar-tous@nrc.gov Contracting Officer Representative: Robin K. Barnes Phone: 301-415-3433 Email: Robin.Barnes@nrc.gov	1	lot	350.00	\$350.00	

18. SHIPPING POINT _____ 19. GROSS SHIPPING WEIGHT _____ 20. INVOICE NO. _____

21. MAIL INVOICE TO:
 a. NAME
 NRC Payments
 NRCPayments@nrc.gov
 b. STREET ADDRESS (or P.O. Box) _____ PHONE: _____
 U.S. Nuclear Regulatory Commission _____ FAX: _____
 11555 Rockville Pike, Mailstop: 03-E17A
 c. CITY _____ d. STATE _____ e. ZIP CODE _____
 Rockville MD 20852-2738

SEE BILLING INSTRUCTIONS ON REVERSE

17(h) TOTAL (Cont. pages)
 17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 

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