

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 1

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. _____ a. NAME OF CONSIGNEE _____
 NRC-HQ-13-P-08-0128 _____ OIP-13-066 _____ U.S. Nuclear Regulatory Commission
 Dated: 07/16/2013 _____

5. ISSUING OFFICE (Address correspondence to) _____ b. STREET ADDRESS _____
 U.S. Nuclear Regulatory Commission _____ Office of International Programs
 Division of Contracts _____ Attn: Robin K. Barnes
 Attn: Aracelis Perez-Ortiz _____ Mail Stop: O-4E21
 Mail Stop: 3WPN 05C64MP _____ c. CITY _____ d. STATE _____ e. ZIP CODE _____
 Washington, DC 20555 _____ Washington _____ DC _____ 20555 _____

7. TO: _____ f. SHIP VIA _____
 a. NAME OF CONTRACTOR _____ DUNS: 024760907 DUNS+4: _____ N/A _____
 OFFICE OF LANGUAGE SERVICES _____

8. TYPE OF ORDER _____

b. COMPANY NAME _____ a. PURCHASE _____ b. DELIVERY _____

c. STREET ADDRESS _____ REFERENCE YOUR _____
 2401 E STREET NW _____ 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. _____

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 **Obligated: \$1,850.00** _____

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 _____ N/A _____
 f. SERVICE-DISABLED g. WOMEN-OWNED SMALL BUSINESS (WOSB) h. EDWOSB _____
 VETERAN-OWNED ELIGIBLE UNDER THE WOSB PROGRAM _____

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

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	1	lot	350.00	\$350.00	
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						

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

21. MAIL INVOICE TO: _____

SEE BILLING INSTRUCTIONS ON REVERSE

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: O3-E17A

c. CITY _____ d. STATE _____ e. ZIP CODE _____
 Rockville _____ MD _____ 20852-2738

\$1,850.00

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

22. UNITED STATES OF AMERICA _____ 23. NAME (Typed) _____
 BY (Signature) _____ Donald A. King
 Contracting Officer
 TITLE: CONTRACTING/ORDERING OFFICER