

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 _____ OTP-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
Washington, DC 20555

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

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

b. COMPANY NAME _____ 8. TYPE OF ORDER _____
 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~~ PAIMIS#: 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

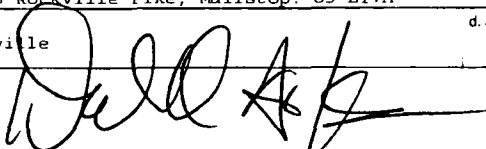
a. NAME _____
NRC Payments
NRCPayments@nrc.gov

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