



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

Total Audio Visual Services, Inc.
Attn: Allan R. Dox
1 Windsor Cove Road
Columbia, SC 29223

Dear Mr. Dox:

Subject: Contract No. NRC-26-91-291, Delivery Order No. 001
APPN No.: 31X0200.821 B&R No.: 182-19-51-04-0 FIN No. L14551

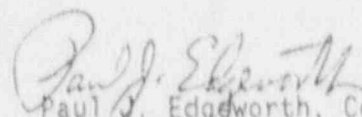
This letter is to acknowledge receipt of 3 video projectors. Funds in the amount of \$55,710.00 are hereby obligated. The funds obligated are to cover the price of 3 video projectors, an estimated amount of 2250 feet of cable, as well as installation and alignment of the projectors. The itemized prices for the above mentioned items are as follows:

	Amount	Unit Price	Total
Video Projectors	3 ea	\$17,470.00	\$52,410.00
Installation and Alignment	3 ea	800.00	2,400.00
Cables	2250 feet	.40	<u>900.00</u>
			Total 55,710.00

Installation shall take place at the Osborne Office Center, U.S. Nuclear Regulatory Commission, Chattanooga, TN within 30 days after the date of this letter.

Upon installation and acceptance of the projectors, you may submit your invoice in accordance with Attachment 1 (Billing Instructions) of the contract.

Sincerely,


Paul J. Edgeworth, Contracting Officer
Contract Administration Branch, No. 1
Division of Contracts and
Property Management
Office of Administration

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PDR CONTR
NRC-26-91-291 PDR