

| (11-90) | | U.S. NUCLEAR REGULATORY COMMISSION | | OBLIGATION NUMBER | | |
|------------------------------------|--------------------|------------------------------------|---------------|--|-------------|----------|
| OBLIGATION AND EXPENDITURE RECORD | | | | DR-90-0291 | | |
| B&R NUMBER 0-40-20-166-25-0 | | FIN D23180 | AFC | DISCOUNT TERMS Net 30 | | |
| PAYEE ALL STAR CARPET & BEDDING | | | | <input type="checkbox"/> Awaiting Amendment <input checked="" type="checkbox"/> Other (Specify below) | | |
| PURCHASE ORDER PERIOD | | | | | | |
| FROM | | TO | | | | |
| 10-27-89 | | 9-30-90 | | | | |
| REFERENCE | INVOICE NUMBER | OBLIGATI. | AMOUNT BILLED | DISCOUNT | NET PAYMENT | BALANCE |
| | | | | | | 5,000.00 |
| 2-2-90 | CALL 1 (E) 844 | E000098 | 318.69 | | | |
| | CALL 3 (E) 886 | | 300.00 | | 648.69 | 4351.31 |
| 5-8-90 | CALL 4 (E) 955 | E000156 | 417.76 | | | |
| | CALL 5 (E) 1057 | | 100.00 | | 517.76 | 3833.55 |
| 5-11-90 | CALL 2 (E) 887 | E000162 | 2571.30 | Del 1122.64 Per Lax Fishel LLC | 1448.66 | 2384.89 |
| 7-11-90 | Call 7 (E) 1158 | E000145 | | | 827.50 | 1557.39 |
| 9-28-90 | CALL 6 1154 | E000280 | 494.50 | Del 10.00 L. Fisher Manufacturing | 484.50 | 1072.89 |

**ALL STAR
CARPET AND BEDDING, INC.**
P.O. BOX 5322
TAKOMA PARK, MD 20912-0322
TELEPHONE (301) 891-2000
NRC1100

INVOICE

ACCT. NO.: U. S. NUCLEAR REGULATORY COMM.
SOLD TO: DAF / COMMERCIAL ASSETS
MNBB11104
WASHINGTON, DC. 20555
BPA# DR-89-0476

SHIP TO: U. S. NUCLEAR REGULATORY COMM.
7735 OLD GEORGETOWN ROAD
ROOMS 7217 & 7700
BETHESDA, MD.
CONTACT: BILL DEAN #492-7409

| SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL | PPD | DATE SHIPPED | TERMS | INVOICE DATE |
|-----------|--------------------|----------|-----|-----|--------------|-------------|--------------|
| | 90-0291 | 11/12/89 | | | 11/14/89 | NET 30 DAYS | 12/21/89 |

| QTY. ORDERED | QTY. SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|--------------|--------------|--------------|----------|---------------------------|------------|----------------|
| | | | | AREA OF WORK: BLDG. MNBB | | |
| 46 | 55QD | | HB | INSTALL HARD BACK CARPET | 2.80 | 130.20 |
| 46 | 55QD | | THB | TAKE UP HARD BACK CARPET | 2.29 | 106.49 |
| 56 | SQD | | TC | TRANS OF CPT FROM STORAGE | 1.00 | 56.00 |
| 56 | SQD | | THB | TAKE UP HARD BACK CARPET | 1.00 | 56.00 |

24-3

Thank You

| | |
|---------------------------------------|--------|
| SALE AMOUNT | 348.69 |
| TAXABLE TOTAL SALES TAX FREIGHT | |
| TOTAL | 348.69 |

TRANSMITTAL OF INVOICE FOR GOODS/SERVICES RENDERED

(Under Purchase Order Agreement, Training Request or Bill of Lading)

| | | | |
|--|-------------------------------|-----------|---------------|
| TO: | <i>L. Fisher</i> | MAIL STOP | <i>P1102</i> |
| FROM: | <i>Donny Johnson (X24219)</i> | DATE | <i>1-3-90</i> |
| COMMERCIAL PAYMENTS SECTION GENERAL ACCOUNTING BRANCH DIVISION OF ACCOUNTING AND FINANCE OFFICE OF THE CONTROLLER | | | |

ENCLOSED FOR YOUR REVIEW AND APPROVAL PRIOR TO PAYMENT IS A COPY OF AN INVOICE FOR GOODS OR SERVICES

RENDERED TO NRC. PLEASE READ, FILL IN, SIGN, AND RETURN BY _____

FOR YOUR INFORMATION, INVOICES FOR GOODS OR SERVICES MUST BE PAID WITHIN 30 DAYS OF RECEIPT UNDER THE PROMPT PAYMENT ACT, AS AMENDED. IF PAID LATE, THE INVOICES MAY BE SUBJECT TO AN INTEREST PENALTY. IT IS THEREFORE IMPERATIVE THAT YOUR IMMEDIATE ATTENTION BE GIVEN TO THE PROCESSING OF THIS INVOICE.

FURTHERMORE, NOTICE OF AN APPARENT ERROR, DEFECT OR IMPROPRIETY IN THE INVOICE WILL BE GIVEN TO THE BUSINESS CONCERN WITHIN 7 DAYS OF RECEIPT OF THIS INVOICE. THEREFORE, IF THAT IS THE CASE, YOU MUST NOTIFY

US BY _____ . WE WILL IN TURN NOTIFY THE VENDOR.

Call #1

| | | |
|--|--|--|
| VENDOR/CONTRACTOR <i>Real Flow Carpet & Bedding</i> | | DOCUMENT NUMBER <i>0289 0476 900291</i> |
| INVOICE/BILL NUMBER <i>844</i> | DATE INVOICE RECEIVED <i>12-26-89</i> | PAYMENT DUE DATE <i>1-2-90</i> |
| PERIOD COVERED | PRODUCT/SERVICE DESCRIPTION | |
| BSR NUMBER | FIN NUMBER | AMOUNT <i>348.69</i> |

THIS CERTIFICATION IN LIEU OF RECEIVING REPORT MUST, BY LAW, CONTAIN ALL OF THE FOLLOWING INFORMATION.

I certify that goods/services have been rendered/received in accordance with the terms of the above referenced order, agreement, training request or bill of lading.

| | |
|---|---|
| QUANTITIES RECEIVED <i>as stated</i> | DATE(S) PROPERTY/SERVICE ACCEPTED <i>1/16/90</i> |
| SIGNATURE - RECEIVING OFFICIAL <i>Louis Fisher</i> | YOUR PRINTED NAME AND TITLE <i>LOUIS FISHER, CHIEF FACILITIES MANAGEMENT RP.</i> |
| YOUR PHONE NUMBER <i>27227</i> | YOUR MAIL STOP <i>P1102</i> |
| | DATE YOU SIGNED THIS CERTIFICATE <i>1/16/90</i> |

ENCLOSURE:
AS STATED

RETURN TO: MNBB 11104

24-3

... INC.
...
... 2000 /

LATE ...
JUN

... RD
... 1217-700

MAN ...
PC#
REC#
CALL#

7409

... 207 2 120 PM

... VISIT ...
...
...
...
...
...
...
... CONTACT ...

INSTRUCTIONS

SIGNATURE

WORK ORDERS MUST BE SIGNED AND DATED BY AUTHORIZED PERSONNEL UPON COMPLETION OF JOB.

... ADDED THAT WAS NOT ON THE ORIGINAL ORDER

Remove port Carpet

to be installed
11-15-89
at 5:30 PM

WORK REQUEST
RECEIVING REPORT

FROM: LOUIS FISHER *44* 11/13
U.S. NUCLEAR REGULATORY COMMISSION
7920 NORFOLK AVENUE
ROOM P-1100
BETHESDA, MD 20555

BLANKET PURCHASE AGREEMENT DR-90-029/
CALL NO. 1
DATE OF CALL: 11-13-89
MRC REPRESENTATIVE: Bill Dean
TELEPHONE: 492-4810
MRC CLIENT: _____
TELEPHONE: 492-4665
PROJECT #: 90.001
MRC 34 #: _____
FIN #: 023180
B&R #: 040-20-66-25-8

TO: All Star Carpet Bedding Inc
6854 New Hampshire Ave
Beltsville Park 222
20912

WORK LOCATION:
BLDG: MNAB
ROOM#: 7217 & 7700
DESCRIPTION: Remove and install carpet

| ITEM(S) | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|--------------------------------------|----------|--------|------------|-------------|
| Carpet Installation <i>0005-0030</i> | 1.5 | SQ.YD. | 280 | 130.20 |
| Carpet Removal <i>0008-0035</i> | 4.5 | SQ.YD. | 235 | 106.49 |
| P/U NRC WAREHOUSE | 56 | SQ.YD. | 1.00 | 56.00 |
| REMOVE OLD CARPET | 56 | SQ.YD. | 1.00 | 56.00 |

TOTAL: \$348.69

RECEIVING REPORT:
QUANTITY RECEIVED: _____ DATE: _____
RECEIVED BY: _____

- CC: Accounting - MNBB - 11104
- Small Purchases - P - 841
- Property Management - P - 841
- FMB P.O. File - P - 1134

INVOICE NO.

886

**ALL STAR
CARPET AND BEDDING, INC.**

P.O. BOX 5322

TAKOMA PARK, MD 20912-0322

TELEPHONE (301) 891-2000

NRC1100

ACCT. NO.: U. S. NUCLEAR REGULATORY COMM.
SOLD TO: 7920 NORFOLK AVENUE
ROOM 1100
BETHESDA, MARYLAND, 20555
BPA# DR-89-0476

INVOICE

SHIP TO: U. S. NUCLEAR REGULATORY COMM.
5650 NICHOLSON LANE
FRED EUBANKS #492-9557

| SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL | PPD | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|--------------------|--------------|----------|---|--------------|---------------------------------------|--------------|
| | | 12/07/89 | | | 12/08/89 | NET 30 DAYS | 12/21/89 |
| QTY. ORDERED | QTY. SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE | |
| 1 | | | | TRANSPORT 300 SQ YARDS CARPET TO PHILIPS BLDG, 7920 NORFOLK AVE., ROOM 700. FEE | 300.00 | 300.00 | |
| B27-128 | | | | | | SALE AMOUNT | 300.00 |
| | | | | | | TAXABLE TOTAL SALES TAX FREIGHT | |
| | | | | | | TOTAL | 300.00 |

Thank You

3002

Handwritten notes

FOR
KOD
LULL

THESE ORDERS MUST BE SIGNED AND DATED BY THE WORKER
ON COMPLETION OF JOB.

Vertical stamp

DATE

WORK ORDERS MUST BE SIGNED AND DATED BY THE WORKER
ON COMPLETION OF JOB.

IT IS ADDED THAT THE WORKER MUST SIGN THE ORIGINAL ORDER

WORK REQUEST
RECEIVING REPORT

PAGE OF

OK

FROM: LOUIS FISHER
U.S. NUCLEAR REGULATORY COMMISSION
7920 NORFOLK AVENUE
ROOM P-1100
BETHESDA, MD 20555

BLANKET PURCHASE AGREEMENT DR- 90-0291

CALL NO. 3

DATE OF CALL: December 7, 1989

NRC REPRESENTATIVE: Fred Eubanks

TELEPHONE: 492-9557

NRC CLIENT: IRM

TELEPHONE:

PROJECT #:

NRC 34 #:

FIN #:

B&R #:

TO: All Star Carpet &
Beading

WORK LOCATION:

BLDG: Phillips

ROOM#:

DESCRIPTION: Transportation of Carpet from Nicholson
Low Bldg to Phillips Bldg. To be done on Dec. 8, 1989.
NRC Rep will be on site.

| ITEM(S) | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|
| <u>Transportation</u> | <u>354</u> | <u>sq yds</u> | <u>1.00</u> | <u>354.00</u> |
| | | | | |
| | | | | |
| | | | | |

TOTAL: \$354.00

RECEIVING REPORT:

QUANTITY RECEIVED:

DATE:

RECEIVED BY:

- CC: Accounting - MMBB - 11104
- Small Purchases - P - 841
- Property Management - P - 841
- FMB P.O. File - P - 1134

agrees with call sheet

TRANSMITTAL OF INVOICE FOR GOODS/SERVICES RENDERED

(Under Purchase Order Agreement, Training Request or Bill of Lading)

TO:

L. Fisher

MAIL STOP

P1102

FROM:

Irving Johnson

DATE

1-3-90

COMMERCIAL PAYMENTS SECTION
GENERAL ACCOUNTING BRANCH
DIVISION OF ACCOUNTING AND FINANCE
OFFICE OF THE CONTROLLER

ENCLOSED FOR YOUR REVIEW AND APPROVAL PRIOR TO PAYMENT IS A COPY OF AN INVOICE FOR GOODS OR SERVICES

RENDERED TO NRC. PLEASE READ, FILL-IN, SIGN, AND RETURN BY _____

FOR YOUR INFORMATION, INVOICES FOR GOODS OR SERVICES MUST BE PAID WITHIN 30 DAYS OF RECEIPT UNDER THE PROMPT PAYMENT ACT, AS AMENDED. IF PAID LATE, THE INVOICES MAY BE SUBJECT TO AN INTEREST PENALTY. IT IS THEREFORE IMPERATIVE THAT YOUR IMMEDIATE ATTENTION BE GIVEN TO THE PROCESSING OF THIS INVOICE.

FURTHERMORE, NOTICE OF AN APPARENT ERROR, DEFECT OR IMPROPRIETY IN THE INVOICE WILL BE GIVEN TO THE BUSINESS CONCERN WITHIN 7 DAYS OF RECEIPT OF THIS INVOICE. THEREFORE, IF THAT IS THE CASE, YOU MUST NOTIFY

US BY _____ WE WILL IN TURN NOTIFY THE VENDOR.

Call #3

| | | |
|--|--|---|
| VENDOR/CONTRACTOR <i>Call Star Carpet & Bedding</i> | | DOCUMENT NUMBER <i>DR 88-1118 900291</i> |
| INVOICE/BILL NUMBER <i>886</i> | DATE INVOICE RECEIVED <i>12-26-89</i> | PAYMENT DUE DATE <i>1-12-90</i> |
| PERIOD COVERED | PRODUCT/SERVICE DESCRIPTION | |
| BAR NUMBER | FIN NUMBER | AMOUNT <i>300.00</i> |

INFORMATION IN LIEU OF RECEIVING REPORT MUST, BY LAW, CONTAIN ALL OF THE FOLLOWING INFORMATION.

I certify that the goods and services have been rendered/received in accordance with the terms of the above referenced order, agreement, training request or bill of lading.

| | |
|---|---|
| QUANTITY <i>AS ORDERED ON ATTACHED INVOICE</i> | DATE(S) PROPERTY/SERVICE ACCEPTED <i>12/06/89 JFB</i> |
| SIGNATURE - RECEIVING OFFICIAL <i>Louis Fisher</i> | YOUR PRINTED NAME AND TITLE <i>LOUIS FISHER, CHIEF FACILITY MANAGEMENT BR.</i> |
| YOUR PHONE NUMBER <i>27227</i> | YOUR MAIL STOP <i>P1102</i> |
| | DATE YOU SIGNED THIS CERTIFICATE <i>1/17/90</i> |

ENCLOSURE:
AS STATED

RETURN TO: MNBB 11104

ALL STAR
 CARPET AND BEDDING, INC.
 P.O. BOX 0732
 TAKOMA PARK, MD 20912-0322
 TELEPHONE (301) 891-2000
 NRC1100

INVOICE

ACCT. NO.: U.S. NUCLEAR REGULATORY COMM.
 SOLD TO: DAF / COMMERCIAL ASSETS
 MNB11104
 WASHINGTON, DC. 20555
 BR# DR-89-0476

SHIP TO: U.S. NUCLEAR REGULATORY COMM.
 7920 NORFOLK AVENUE
 ROOMS: 530 & 538
 CONTACT:
 FRED EUBANKS: 492-9557

| SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL | PPD | DATE SHIPPED | TERMS | INVOICE DATE |
|-----------|--------------------|----------|-----|-----|--------------|-------------|--------------|
| | | 01/23/90 | | | 01/26/90 | NET 30 DAYS | 02/26/90 |
| Call # | 01/004 | | | | | | |

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|----------|--|------------|----------------|
| 70 | | | | AREA OF WORK: RM: 530 & 538 | | |
| 67 | SQD | | HB | TRANSPORT CARPET FROM NRC WAREHOUSE TO PHILLIPS BLDG. FEE: | 1.00 | 70.00 |
| | | | | INSTALL HARD BACK CARPET ALTERATIONS TO TOE MOLDING FEE: | 2.80 | 187.60 |
| 108 | | | #C | # OF COMPUTERS / COPIERS | 1.02 | 110.16 |
| 5 | EA | | | | 10.00 | 50.00 |

25 - 238

Thank You

| | |
|---------------------------------------|--------|
| SALE AMOUNT | 417.76 |
| TAXABLE TOTAL SALES TAX FREIGHT | |
| TOTAL | 417.76 |

WORK REQUEST
RECEIVING REPORT

PAGE 1 OF 1

FROM: LOUIS FISHER *LF*
U.S. NUCLEAR REGULATORY COMMISSION
7920 NORFOLK AVENUE
ROOM P-1100
BETHESDA, MD 20555

BLANKET PURCHASE AGREEMENT DR-90-0291
CALL NO. # 4
DATE OF CALL: 1/26/90
HRC REPRESENTATIVE: F. EVANKS
TELEPHONE: X29557
HRC CLIENT: IRM - (G. WRIGHT)
TELEPHONE: _____
PROJECT #: _____
HRC 34 #: _____
FIN #: 023180
BGR #: 040-20-66-85-0

TO: ALL THE CARPET
AND BEDDING
6854 NEW HAMPSHIRE AVE.
TAKOMA PARK, MD. 20912

WORK LOCATION:

BLDG: PHILLIPS BLDG
ROOMS: ROOMS 530 & 538

DESCRIPTION: INSTALLATION OF HARDBACK CARPET, INCLUDING
TRANSPORTING OF 70 SYDS OF CARPET FROM WAREHOUSE.

| ITEM(S) | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|---|------------|-------------|-----------------|----------------|
| (1) <u>TRANSPORTATION OF CARPET</u> <u>FROM NRC WAREHOUSE TO</u> <u>PHILLIPS BLDG</u> | <u>70</u> | <u>S.Y.</u> | <u>1.00 SY.</u> | <u>\$70.00</u> |
| (2) <u>CUTTING OF TPE MOLDING</u> | <u>108</u> | <u>L.F.</u> | <u>1.02 LF</u> | <u>110.16</u> |
| (3) <u>MOVE (2) COMPUTER</u> <u>TERMINALS & (1) CONSOLE</u> <u>PRINTER & (2) DESK TOP</u> | <u>5</u> | <u>EA.</u> | <u>10.00 EA</u> | <u>50.00</u> |

TOTAL: PRINTERS
\$417.76

(4) INSTALLATION OF HARDBACK CARPET
USING CEMENT METHOD
67 SYD @ 2.80 S.Y. = 187.60

RECEIVING REPORT:
QUANTITY RECEIVED: _____
RECEIVED BY: _____

DATE: _____

CC: Accounting - MNBB - 11104
Small Purchases - P - 841
Property Management - P - 841
FMB P.O. File - P - 1134

TRANSMITTAL OF INVOICE FOR GOODS/SERVICES RENDERED

(Under Purchase Order, Agreement, Training Request or Bill of Lading)

| | |
|--|------------------------|
| TO: <i>L Fisher</i> | MAIL STOP <i>P1102</i> |
| FROM: <i>Don Johnson (X24219)</i> | DATE <i>3-6-90</i> |
| COMMERCIAL ACCOUNTS UNIT, FINANCIAL OPERATIONS BRANCH, DIVISION OF ACCOUNTING AND FINANCE, OFFICE OF ADMINISTRATION AND RESOURCES MANAGEMENT | |

ENCLOSED FOR YOUR REVIEW AND APPROVAL PRIOR TO PAYMENT IS A COPY OF AN INVOICE FOR GOODS OR SERVICES RENDERED TO NRC. PLEASE READ, FILL-IN, SIGN, AND RETURN BY _____

FOR YOUR INFORMATION, MOST INVOICES FOR GOODS OR SERVICES UNDER ORDERS ISSUED ON OR AFTER OCTOBER 1, 1982 ARE SUBJECT TO PUBLIC LAW 97-177, THE PROMPT PAYMENT ACT. IF PAID LATE, THE INVOICES ARE SUBJECT TO AN INTEREST PENALTY. IT IS THEREFORE IMPERATIVE THAT YOUR IMMEDIATE ATTENTION BE GIVEN TO THE PROCESSING OF THIS INVOICE.

FURTHERMORE, NOTICE OF APPARENT ERROR, DEFECT OR IMPROPRIETY IN THE INVOICE WILL BE GIVEN TO THE BUSINESS CONCERN WITHIN 15 DAYS OF RECEIPT OF THIS INVOICE. THEREFORE, IF THAT IS THE CASE, YOU MUST NOTIFY US BY _____ WE WILL IN TURN NOTIFY THE VENDOR.

WE WILL IN TURN NOTIFY THE VENDOR

*Call #4
DR-90-0291*

| | |
|--|---|
| VENDOR/CONTRACTOR <i>Cell Star Co jet + Boaling</i> | ORDER, AGREEMENT TRAINING REQUEST OR BILL OF LADING NUMBER <i>DR-90-0476</i> |
| INVOICE BILL NUMBER <i>755</i> | DATE INVOICE RECEIVED <i>3-6-90</i> |
| PERIOD COVERED | PRODUCT SERVICE DESCRIPTION |
| AFC | B&R NUMBER |
| FIN | AMOUNT <i>417.76</i> |
| PAYMENT DUE DATE <i>3-28-90</i> | |

THIS CERTIFICATION IN LIEU OF RECEIVING REPORT MUST, BY LAW, CONTAIN ALL OF THE FOLLOWING INFORMATION.

I certify that goods/services have been rendered/received in accordance with the terms of the above referenced order, agreement, training request or bill of lading.

| | |
|---|--|
| QUANTITIES RECEIVED <i>AS STATED ON ATTACHED INVOICE</i> | DATE(S) PROPERTY SERVICE ACCEPTED <i>4/19/90 308</i> |
| SIGNATURE - RECEIVING OFFICER <i>Louis Fisher</i> | YOUR PRINTED NAME AND TITLE <i>LOUIS FISHER CHIEF FACILITY MANAGEMENT BR.</i> |
| YOUR PHONE NUMBER <i>X27227</i> | YOUR MAIL STOP <i>P1102</i> |
| | DATE YOU SIGNED THIS CERTIFICATE <i>4/23/90</i> |

ENCLOSURE:
AS STATED

RETURN TO: MNBB 11104

Agrees with call sheet #3

REC'D MAR - 7

**ALL STAR
CARPET AND BEDDING, INC.**
P.O. BOX 6322
TAKOMA PARK, MD 20912-0322
TELEPHONE (301) 891-2000

R-90-0291

INVOICE

ACCT. NO.: NRC
SOLD TO: NRC / RESOURCE MGMT.
MAIL STOP MNB11104
ACCOUNTING & FINANCE
WASHINGTON, D.C. 20555

SHIP TO: NRC / RESOURCE MGMT.
11555 ROCKVILLE PIKE
ROOM P137
CONTACT: CAMILLE KINE
#492-0269

| SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL | PPD | DATE SHIPPED | TERMS | INVOICE DATE |
|-----------|--------------------|----------|-----|-----|--------------|-------------|--------------|
| | CALL #5 | 03/19/90 | | | 03/21/90 | NET 30 DAYS | 04/12/90 |

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|----------|---|------------|----------------|
| | | | | AREA OF WORK: ROOM P137 FURNISHED LABOR & SUPPLIES TO: 1. TAKE UP H/B CARPETING 2. INSTALL H/B CARPETING FEE: | 100.00 | 100.00 |

*5-8-90
for Becky (All Star)
rates a view call 5
CWS*

29-11

Thank You

| | |
|---------------------------------------|--------|
| SALE AMOUNT | 100.00 |
| TAXABLE TOTAL SALES TAX FREIGHT | |
| TOTAL | 100.00 |

FIVE STAR CARPET & BEDDING, INC.
P.O. BOX 8382 TAKOMA PARK, MARYLAND 20912-0382
(301) 69-2000 x 1

CALL DATE: 3/19/90

DATE: 3/21/90

AGENCY: NRC
ADDRESS: 11555 ROCKVILLE PIKE
ROOM P137

JOB# 1027

CONTACT: ORVILLE LINE
PHONE: 1492-0269

ROW
REQ#
CALL#

WORK SCHEDULE DATE: 3/21/90 9:30 AM

WORK INSTRUCTIONS: 1. BRING ALL 16 SQ YD R/P GLUE DOWN
BRING SOME GREY OR BLACK COVE BRBS WITH YOU. CUSTOMER MAY
WANT NEW COVE. OR RE-GLUE OLD.
MOVE & REPLACE FURN.
CALL AROUND TO BACK OF BLDG.

PAGE 460

BILLING INSTRUCTIONS:

SIGNATURE

DATE

**WORK ORDERS MUST BE SIGNED AND DATED BY AUTHORIZED PERSONNEL
UPON COMPLETION OF JOB.

WAS ANYTHING ADDED THAT WAS NOT ON THE ORIGINAL ORDER?

WORK REQUEST
RECEIVING REPORT

FROM: LOUIS FISHER
U.S. NUCLEAR REGULATORY COMMISSION
7920 NORFOLK AVENUE
ROOM P-1100
BETHESDA, MD 20555

BLANK PURCHASE AGREEMENT DR-90-0291
CALL NO. 5
DATE OF CALL: 3-19-90
NRC REPRESENTATIVE: Camille Kime
TELEPHONE: 492-0269
NRC CLIENT: Fluores 5 - analysis
TELEPHONE: _____
PROJECT #: _____
NRC 34 #: _____
FIN #: D23180
B&R #: 040-66-25-0

TO: all Star Carpet

WORK LOCATION:

BLDG: OWFN

ROOM#: _____

DESCRIPTION: Install carpet tile ... - see below

| ITEM(S)# | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|---|----------|--------|------------|-------------|
| 1. Install 18 sq yd carpet tile in Room P-137 | 18 sq yd | car. | 2.55 | 45.90 |
| 2. Cut existing cover base - per linear ft. | 52 | lin ft | 1.00 | 52.00 |
| 3. Install and provide single reducing strips - 3 ft. | 3 | lin ft | 1.00 | 3.00 |

Est. Total \$100.90

TOTAL:

RECEIVING REPORT:

QUANTITY RECEIVED: _____

DATE: _____

RECEIVED BY: _____

CC: Accounting - HWBB - 11104
Small Purchases - P - 841
Property Management - P - 841
FMB P.O. File - P - 1134

TRANSMITTAL OF INVOICE FOR GOODS/SERVICES RENDERED

(Under Purchase Order Agreement, Training Request or Bill of Lading)

| | | | |
|--|---------------------------|-----------|----------------|
| TO: | <i>Louis Fisher</i> | MAIL STOP | <i>P-1120</i> |
| FROM: | <i>Sharon H. Douglass</i> | DATE | <i>4/26/90</i> |
| COMMERCIAL PAYMENTS SECTION GENERAL ACCOUNTING BRANCH DIVISION OF ACCOUNTING AND FINANCE OFFICE OF THE CONTROLLER | | | |

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RENDERED TO NRC. PLEASE READ, FILL-IN, SIGN, AND RETURN BY _____

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US BY _____ WE WILL IN TURN NOTIFY THE VENDOR.

| | | | |
|---|-----------------------------|-------------------|--|
| VENDOR/CONTRACTOR | | DOCUMENT NUMBER | |
| <i>All Star Carpet & Bidding Inc.</i> | | <i>DR-90-0291</i> | |
| INVOICE/BILL NUMBER | DATE INVOICE RECEIVED | PAYMENT DUE DATE | |
| <i>1057</i> | <i>4-16-90</i> | <i>5-4-90</i> | |
| PERIOD COVERED | PRODUCT/SERVICE DESCRIPTION | | |
| | <i>labor & supplies</i> | | |
| B&R NUMBER | FIN NUMBER | AMOUNT | |
| | | <i>100.00</i> | |

THIS CERTIFICATION IN LIEU OF RECEIVING REPORT MUST, BY LAW, CONTAIN ALL OF THE FOLLOWING INFORMATION.

I certify that goods/services have been rendered/received in accordance with the terms of the above referenced order, agreement, training request or bill of lading.

| | | |
|--------------------------------|-----------------------------------|----------------------------------|
| QUANTITIES RECEIVED | DATE(S) PROPERTY/SERVICE ACCEPTED | |
| <i>as stated on invoice</i> | <i>3-21-90</i> | |
| SIGNATURE - RECEIVING OFFICIAL | YOUR PRINTED NAME AND TITLE | |
| <i>Camille Kyré</i> | | |
| YOUR PHONE NUMBER | YOUR MAIL STOP | DATE YOU SIGNED THIS CERTIFICATE |
| <i>492-0269</i> | <i>207 OWFN</i> | <i>5-3-90</i> |

ENCLOSURE:
AS STATED

RETURN TO: MNBB 11104

CORRECT CHARGES FOR INVOICE # 887
ALL STAR CARPET & BEDDING
DR-90-0291 CALL #2

| ITEM # | DESCRIPTION | ACTUAL QTY REC | AMT DUE |
|--------|------------------------|-------------------|----------------------------|
| 1 | BLUE DOWN CARPET | 192 SQ.YDS. | 537.60 |
| 2 | TAKE UP CARPET TILE | 150 SQ.YDS. | 343.50 |
| 3 | MOVE COMPUTERS | 8 (@#10) | 80.00 |
| 4 | TOE MOLDING | 478 L.F. | 487.50 |
| | TOTAL AMT DUE | | 1,448.60 ----- ***** |

INVOICE NO. 887

**ALL STAR
CARPET AND BEDDING, INC.**
P.O. BOX 5222
TAKOMA PARK, MD 20912-0222
TELEPHONE (301) 891-2000
NRC1100

INVOICE

ACCT. NO.: U.S. NUCLEAR REGULATORY COMM.
SOLD TO: 7920 NORFOLK AVENUE
ROOM 1100
BETHESDA, MARYLAND, 20555
SPAN DR-83-0476

SHIP TO: U.S. NUCLEAR REGULATORY COMM.
7920 NORFOLK AVE.,
BETHESDA, MD.
FRED EURANKS #492-9509

| SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL | PRO | DATE SHIPPED | TERMS | INVOICE DATE |
|-----------|--------------------|----------|-----|-----|--------------|-------------|--------------|
| | | 12/06/89 | | | 12/09/89 | NET 30 DAYS | 12/21/89 |

| QTY. ORDERED | QTY. SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|---------------------------------------|--------------|--------------|-----------|--|--|--|
| 52 400 ✓150 ✓5 290 478 | 500 EA | | TCT RC | ROOMS# 700 A, B, C, 712-714, 530, 538 INSTALL GLUE DOWN CARPET WITH FURNITURE, 400 SQ YARDS FEE TAKE UP CARPET TILE # OF COMPLIMERS / COPIERS TOE MOLDINGS 890 LINEAR FEET FEE VINYL STRIP NO CHARGE. | 2.80 2.29 25.00 10.00 1.02 | 537.60 1120.00 343.5 80.00 427.5 |
| | | | | REVISIONS 12/21/89 | | |

R27-139

| | |
|---------------------------------------|------|
| SALE AMOUNT | 1571 |
| TAXABLE TOTAL SALES TAX FREIGHT | |
| TOTAL | |

Thank You

INVOICE NO. 887

**ALL STAR
CARPET AND BEDDING, INC.**
P.O. BOX 5322
TAKOMA PARK, MD 20912-0322
TELEPHONE (301) 891-2000
NRC1100

INVOICE

ACCT. NO.: U. S. NUCLEAR REGULATORY COMM.
SOLD TO: 7920 NORFOLK AVENUE
ROOM 1100
BETHESDA, MARYLAND, 20555
BPA# DR-89-0476

SHIP TO: U. S. NUCLEAR REGULATORY COMM.
7920 NORFOLK AVE.,
BETHESDA, MD.
FRED EUBANKS #492-9509

| SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL | PPD | DATE SHIPPED | TERMS | INVOICE DATE |
|-----------|--------------------|----------|-----|-----|--------------|-------------|--------------|
| | | 12/06/89 | | | 12/09/89 | NET 30 DAYS | 12/21/89 |

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|----------|---|------------|----------------|
| 400 | | | | ROOMS# 700, A, B, C, 712-714, 530, 538. | | |
| 150 | SQD | | TCT | INSTALL GLUE DOWN CARPET WITH FURNITURE, 400 SQ YARDS FEE | 2.80 | 1120.00 |
| 8 | EA | | #C | TAKE UP CARPET TILE # OF COMPUTERS / COPIERS | 2.29 | 343.50 |
| | | | | TOE MOLDINGS 890 LENEAR FEET FEE | 25.00 | 200.00 |
| 890 | | | | VINYL STRIP NO CHARGE. | 1.02 | 907.80 |

B27-129

Thank You

| | |
|---------------------------------------|---------|
| SALE AMOUNT | 2571.30 |
| TAXABLE TOTAL SALES TAX FREIGHT | |
| TOTAL | 2571.30 |

WORK REQUEST
RECEIVING REPORT

PAGE 1 OF 1

FROM: LOUIS FISHER
U.S. NUCLEAR REGULATORY COMMISSION
7920 NORFOLK AVENUE
ROOM P-110N
BETHESDA, MD 20555

LF
JHE

BLANKET PURCHASE AGREEMENT DR- 90-891
CALL NO. 2
DATE OF CALL: December 6, 1989
NRC REPRESENTATIVE: F. EVANKS
TELEPHONE: 492-9557
NRC CLIENT: IRM
TELEPHONE: _____
PROJECT #: _____
NRC 34 #: _____

TO: ALL NAR CARPETS
Bedding

FIN #: DQ3180
BGR #: 040-20-66-85-0

WORK LOCATION:

BLDG: PHILLIPS BLDG
ROOM#: 20, 700A-C, 712, 714
DESCRIPTION: 538, 530

REQUEST WORK TO BE
SCHEDULED FOR 9:00 AM
ON SATURDAY, 12/9/89

Install broadloom carpet.
Two rooms by the tackless method, the rest glue down.
Remove carpet with furniture to be moved.
• Cut around wall in one office.

| ITEM(S) | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|---------|----------|------|------------|-------------|
|---------|----------|------|------------|-------------|

| Estimates: | | | | |
|-------------------------------|-----|----------|------|--------|
| - Installation with furniture | 350 | Sq. Yds. | 2.80 | 980.00 |
| - Removal of carpet-covered | 40 | Sq Yd | 2.29 | 91.60 |
| - Cut Around Wall | 140 | lft. | 1.00 | 140.00 |
| | | | | |
| | | | | |

TOTAL: \$1,211.60

RECEIVING REPORT:
QUANTITY RECEIVED: _____
RECEIVED BY: _____

DATE: _____

Approved
Eileen Mwangi

CC: Accounting - MXBB - 11104
Small Purchases - P - 841
Property Management - P - 841
FMB P.O. File - P - 1134

TRANSMITTAL OF INVOICE FOR GOODS/SERVICES RENDERED

(Under Purchase Order Agreement, Training Request or Bill of Lading)

| | |
|--|---------------------------|
| TO: <i>L. Fisher</i> | MAIL STOP <i>P1102</i> |
| FROM: <i>Dennis Johnson</i> | DATE <i>1-3-90</i> |
| COMMERCIAL PAYMENTS SECTION GENERAL ACCOUNTING BRANCH DIVISION OF ACCOUNTING AND FINANCE OFFICE OF THE CONTROLLER | |

ENCLOSED FOR YOUR REVIEW AND APPROVAL PRIOR TO PAYMENT IS A COPY OF AN INVOICE FOR GOODS OR SERVICES

RENDERED TO NRC. PLEASE READ, FILL IN, SIGN, AND RETURN BY _____.

FOR YOUR INFORMATION, INVOICES FOR GOODS OR SERVICES MUST BE PAID WITHIN 30 DAYS OF RECEIPT UNDER THE PROMPT PAYMENT ACT, AS AMENDED. IF PAID LATE, THE INVOICES MAY BE SUBJECT TO AN INTEREST PENALTY. IT IS THEREFORE IMPERATIVE THAT YOUR IMMEDIATE ATTENTION BE GIVEN TO THE PROCESSING OF THIS INVOICE.

FURTHERMORE, NOTICE OF AN APPARENT ERROR, DEFECT OR IMPROPRIETY IN THE INVOICE WILL BE GIVEN TO THE BUSINESS CONCERN WITHIN 7 DAYS OF RECEIPT OF THIS INVOICE. THEREFORE, IF THAT IS THE CASE, YOU MUST NOTIFY

US BY _____ WE WILL IN TURN NOTIFY THE VENDOR.

Call #2

| | | |
|---|--|--|
| VENDOR/CONTRACTOR <i>Carlsten Carpet Bedding</i> | | DOCUMENT NUMBER <i>DR 89-0476 90-0291</i> |
| INVOICE/BILL NUMBER <i>887</i> | DATE INVOICE RECEIVED <i>12-26-89</i> | PAYMENT DUE DATE <i>1-2-90</i> |
| PERIOD COVERED | PRODUCT/SERVICE DESCRIPTION | |
| B&R NUMBER | FIN NUMBER | AMOUNT <i>257130 1,448.66</i> |

THIS CERTIFICATION IN LIEU OF RECEIVING REPORT MUST, BY LAW, CONTAIN ALL OF THE FOLLOWING INFORMATION.

I certify that goods/services have been rendered/received in accordance with the terms of the above referenced order, agreement, training request or bill of lading.

| | | |
|--|---|--|
| QUANTITIES RECEIVED <i>AS STATED PER ATTACHED</i> | REVISIONS <i>REVISIONS</i> | DATE(S) PROPERTY/SERVICE ACCEPTED <i>12/09/89 JAE</i> |
| SIGNATURE - RECEIVING OFFICIAL <i>[Signature]</i> | YOUR PRINTED NAME AND TITLE <i>LOUIS FISHER CHIEF FACILITY MANAGEMENT RR</i> | |
| YOUR PHONE NUMBER <i>27227</i> | YOUR MAIL STOP <i>P1102</i> | DATE YOU SIGNED THIS CERTIFICATE <i>2/9/90</i> |

ENCLOSURE:
AS STATED

RETURN TO: MNBB 11104

**ALL STAR
CARPET AND BEDDING, INC.**
P.O. BOX 5322
TAKOMA PARK, MD 20912-0322
TELEPHONE (301) 891-2000

INVOICE

ACCT. NO.: GSA20014
SOLD TO: GENERAL SERVICES ADMIN.
7900 NORFOLK AVENUE
ROOM P-1100/ATTN: LOUIS FISHER
BETHESDA, MARYLAND 20014

SHIP TO: GENERAL SERVICES ADMIN.
NUCLEAR REGULATORY COMM.
5000 BOILING BROOK PKWY.
ROCKVILLE, MD.
CONTACT: MR. MUSGROVE #492-7046

GS11P88MJD0080

| SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL | PPD | DATE SHIPPED | TERMS | INVOICE DATE |
|-----------|--------------------|----------|-----|-----|--------------|-------------|--------------|
| | DR90-291 | 05/15/90 | | | 05/17/90 | NET 30 DAYS | 06/01/90 |

| QTY. ORDERED | QTY. SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|--------------|--------------|--------------|----------|---|------------|----------------|
| 250 | SOD | | TE | AREA OF WORK: N. R. C. | | |
| 250 | SOD | | THB | FURNISHED LABOR & SUPPLIES TO INSTALL HARD BACK CARPET | 1.78 | 445.00 |
| | | | | TAKE UP HARD BACK CARPET (GLUED DOWN) | 1.53 | 382.50 |

29-104

| | |
|---------------------------------------|--------|
| SALE AMOUNT | 827.50 |
| TAXABLE TOTAL SALES TAX FREIGHT | |
| TOTAL | 827.50 |

Thank You

TRANSMITTAL OF INVOICE FOR GOODS/SERVICES RENDERED

(Under Purchase Order Agreement, Training Request or Bill of Lading)

TO: Louis Fisher MAIL STOP P-1102

FROM: Sharon H. Soyless DATE 6-14-90

COMMERCIAL PAYMENTS SECTION
GENERAL ACCOUNTING BRANCH
DIVISION OF ACCOUNTING AND FINANCE
OFFICE OF THE CONTROLLER

ENCLOSED FOR YOUR REVIEW AND APPROVAL PRIOR TO PAYMENT IS A COPY OF AN INVOICE FOR GOODS OR SERVICES

RENDERED TO NRC. PLEASE READ, FILL IN, SIGN, AND RETURN BY _____

FOR YOUR INFORMATION, INVOICES FOR GOODS OR SERVICES MUST BE PAID WITHIN 30 DAYS OF RECEIPT UNDER THE PROMPT PAYMENT ACT, AS AMENDED. IF PAID LATE, THE INVOICES MAY BE SUBJECT TO AN INTEREST PENALTY. IT IS THEREFORE IMPERATIVE THAT YOUR IMMEDIATE ATTENTION BE GIVEN TO THE PROCESSING OF THIS INVOICE.

FURTHERMORE, NOTICE OF AN APPARENT ERROR, DEFECT OR IMPROPRIETY IN THE INVOICE WILL BE GIVEN TO THE BUSINESS CONCERN WITHIN 7 DAYS OF RECEIPT OF THIS INVOICE. THEREFORE, IF THAT IS THE CASE, YOU MUST NOTIFY

US BY _____ WE WILL IN TURN NOTIFY THE VENDOR.

| | | |
|---|---|--------------------------------------|
| VENDOR/CONTRACTOR <u>All Star Carpet & Bedding</u> | | DOCUMENT NUMBER <u>DR-90-0291</u> |
| INVOICE/BILL NUMBER <u>1158</u> | DATE INVOICE RECEIVED <u>6/12/90</u> | PAYMENT DUE DATE <u>7/2/90</u> |
| PERIOD COVERED | PRODUCT/SERVICE DESCRIPTION | |
| S&R NUMBER | FIN NUMBER | AMOUNT <u>327.50 562.70</u> |

THIS CERTIFICATION IN LIEU OF RECEIVING REPORT MUST, BY LAW, CONTAIN ALL OF THE FOLLOWING INFORMATION.

I certify that goods/services have been rendered/received in accordance with the terms of the above referenced order, agreement, training request or bill of lading.

| | |
|--|---|
| QUANTITIES RECEIVED <u>170</u> | DATE(S) PROPERTY/SERVICE ACCEPTED <u>May 10, 1990</u> |
| SIGNATURE - RECEIVING OFFICIAL <u>cm Louis Fisher</u> | YOUR PRINTED NAME AND TITLE <u>LOUIS FISHER, CHIEF FACILITY MANAGEMENT DR.</u> |
| YOUR PHONE NUMBER <u>427227</u> | YOUR MAIL STOP <u>P1102</u> |
| | DATE YOU SIGNED THIS CERTIFICATE <u>6/20/90</u> |

ENCLOSURE:
AS STATED

RETURN TO: MNBB 11104

WORK REQUEST
RECEIVING REPORT

PAGE 1 OF 1

FROM: LOUIS FISHER *LF*
U.S. NUCLEAR REGULATORY COMMISSION
7920 NORFOLK AVENUE
ROOM P-1100
BETHESDA, MD 20555

BLANKET PURCHASE AGREEMENT DR-90-0291
CALL NO. 7
DATE OF CALL: 5/15/90
NRC REPRESENTATIVE: Clark Musgrave
TELEPHONE: _____
NRC CLIENT: _____
TELEPHONE: _____
PROJECT #: _____
NRC 34 #: _____
FIN #: 023180
B&R #: 040-20-66-25-0

TO: all star carpet
6854 New Hampshire
ave
Takoma Park Md 20912

WORK LOCATION:

BLDG: 5000+50010 Bulfinch Parkway Rockville Md 20853

ROOMS: Warehouses

DESCRIPTION: Install carpet in office space
carpet installation by the tackless method,
other than work done without furniture.

| ITEM(S)# | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|--|------------|----------------|---------------|-----------------|
| 1 <u>Carpet installation without furniture</u> | <u>250</u> | <u>sq. yd.</u> | <u>\$1.78</u> | <u>\$445.00</u> |
| 2 <u>Removal carpet</u> | <u>250</u> | <u>sq. yd.</u> | <u>\$2.04</u> | <u>\$510.00</u> |
| 3 <u>Disposal of office</u> | <u>250</u> | <u>sq. yd.</u> | <u>\$1.00</u> | <u>\$250.00</u> |

TOTAL: \$1,205.00

RECEIVING REPORT:

QUANTITY RECEIVED: _____

DATE: _____

RECEIVED BY: _____

CC: Accounting - KMS - 1110

Small Purchases - P - 841

Property Management - P - 841

FMB P.O. File - P - 1134

INVOICE NO.

1154

ALL STAR
CARPET AND BEDDING, INC.
P.O. BOX 5322
TAKOMA PARK, MD 20912-0322
TELEPHONE (301) 891-2000

INVOICE

ACCT. NO.: NRC20555
SOLD TO: U.S. NUCLEAR REGULATORY COMM.
OFFICE OF ADMINISTRATION
GOV/COM ACCOUNTS, MNBB 11104
WASHINGTON, D.C. 20555

SHIP TO: U.S. NUCLEAR REGULATORY COMM.
11555 ROCKVILLE PIKE
ROOMS P134, P137
CONTACT: CAMILLE CURRAN
#492-0269

CALL #6

| SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL | PPD | DATE SHIPPED | TERMS | INVOICE DATE |
|-------------|--------------------|--------------|----------|---|--------------|---------------------------------------|----------------|
| | DR900291 | 05/11/90 | | | 05/14/90 | NET 30 DAYS | 08/23/90 |
| QTY ORDERED | QTY SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | | UNIT PRICE | EXTENDED PRICE |
| 190 | SOD | | CT | AREA OF WORK: RMS, P134, P137 INSTALLATION OF CARPET TILES (WITH FURNITURE) | | 2.55 | 484.50 |
| 1 | EA | | #S | # OF SAFES MOVED | | 10.00 | 10.00 |
| 29-280 | | | | | | SALE AMOUNT | 494.50 |
| | | | | | | TAXABLE TOTAL SALES TAX FREIGHT | |
| | | | | | | TOTAL | 494.50 |

Thank You

ALL STATE CARPET & BEDDING, INC.
P.O. BOX 2088 CRACKER BARREL MARIETTA, MARYLAND 20912-0288
(800) 891-2000 / 1

CALL DATE: 05/11/90

DATE: 05/14/90

AGENCY: Nuc. Reg. Regulatory
ADDRESS: 11555 Rockville Pike
Rms. P-134, P-137

JOB# 1154

CONTRACT: Camille Curren
PHONE: 492-0259

WORK ORDER# 91
REG#
CALL#

6

WORK SCHEDULE DATE: 05/14/90

WORK INSTRUCTIONS: 4:00pm. Carpet is on site. Take-up only small area of carpet that is taped down by duct tape. Install approximately 200 sqyds. carpet tile. Move heavy furniture and safes. Cut up off of cove base or install new - Nesar will check during the day. Alternate contact is Tarzan Frazier - he says that in room P-137 (mail room) we will install a little away from the wall and use vinyl reducer strip or something to fill in. Nesar to have core walkthrough on this during the day.

Page 20

BILLING INSTRUCTIONS:

SIGNATURE

DATE

**WORK ORDERS MUST BE SIGNED AND DATED BY AUTHORIZED PERSONNEL
UPON COMPLETION OF JOB.

WAS ANYTHING ADDED THAT WAS NOT ON THE ORIGINAL ORDER?

TRANSMITTAL OF INVOICE FOR GOODS/SERVICES RENDERED

(Under Purchase Order Agreement, Training Request or Bill of Lading)

TO: *L Fisher* MAIL STOP *P1102*

FROM: *Danny Johnson (K24219)* DATE *8-27-90*

COMMERCIAL PAYMENTS SECTION
GENERAL ACCOUNTING BRANCH
DIVISION OF ACCOUNTING AND FINANCE
OFFICE OF THE CONTROLLER

ENCLOSED FOR YOUR REVIEW AND APPROVAL PRIOR TO PAYMENT IS A COPY OF AN INVOICE FOR GOODS OR SERVICES

RENDERED TO NRC. PLEASE READ, FILL-IN, SIGN, AND RETURN BY _____

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US BY _____ WE WILL IN TURN NOTIFY THE VENDOR.

Call #6

** Do not pay \$10 charge for moving safe, was not a negotiated charge prior to work.*

| | | |
|---|---|-------------------------------------|
| VENDOR/CONTRACTOR <i>Carl Steyer Carpet & Building</i> | | DOCUMENT NUMBER <i>0R90-0291</i> |
| INVOICE/BILL NUMBER <i>1154</i> | DATE INVOICE RECEIVED <i>8-22-90</i> | PAYMENT DUE DATE <i>9-11-90</i> |
| PERIOD COVERED | PRODUCT/SERVICE DESCRIPTION | |
| BAR NUMBER | FIN NUMBER | AMOUNT <i>49450 484.50*</i> |

THIS CERTIFICATION IN LIEU OF RECEIVING REPORT MUST, BY LAW, CONTAIN ALL OF THE FOLLOWING INFORMATION.

I certify that goods/services have been rendered/received in accordance with the terms of the above referenced order, agreement, training request or bill of lading.

| | |
|---|---|
| QUANTITIES RECEIVED | DATE(S) PROPERTY/SERVICE ACCEPTED <i>5-14-90</i> |
| SIGNATURE - RECEIVING OFFICIAL <i>Louis Fisher</i> | YOUR PRINTED NAME AND TITLE <i>LOUIS FISHER, CHIEF FIN</i> |
| YOUR PHONE NUMBER <i>429551</i> | YOUR MAIL STOP <i>P1102</i> |
| | DATE YOU SIGNED THIS CERTIFICATE <i>9/21/90</i> |

ENCLOSURE:
AS STATED

RETURN TO: MNBB 11104

Invoice

| (11-90) | | U.S. NUCLEAR REGULATORY COMMISSION | | | OBLIGATION NUMBER | |
|-----------------------------------|-----------------------|------------------------------------|---------------|--|-------------------|-----------|
| OBLIGATION AND EXPENDITURE RECORD | | | | | DR-89-0476 | |
| B&R NUMBER | | FIN | AFC | DISCOUNT TERMS | | |
| 9-40-20-06-25-0 | | D23609 | | Net 30 | | |
| PAYEE | | | | Awaiting Amendment | | |
| ALL STAR CARPET & BEDDING | | | | Other (Specify below) | | |
| PURCHASE ORDER PERIOD | | | | | | |
| FROM | | TO | | | | |
| 2-2-89 | | 9-30-89 | | | | |
| REFERENCE | INVOICE NUMBER | OBLIGATION | AMOUNT BILLED | DISCOUNT | NET PAYMENT | BALANCE |
| | | | | | | 4,000.00 |
| 5-12-89 | CALL 2 / 462 | E90085 | 198.00 | | | |
| | CALL 1 / 460 | | 285.75 | | 483.75 | 3516.25 |
| 5-23-89 | 147 | E90088 | 30.00 | | 30.00 | 3486.25 |
| 6-2-89 | 146 | E90093 | | | 117.50 | 3368.75 |
| 8/7/89 | call 3 (F) 485 | E900115 | 1723.50 | | 1278.50 | 2090.25 |
| | | | | add \$445.00 per Draw at ARR star | | |
| 10-25-89 | Amnt 1,500.00 | | | | | 7090.25 |
| 10-25-89 | 9-7-89 call #5 637 | E0000010 | 6167.50 | | 5417.50 | 1672.75 |
| | | | | change made by John | | |
| 10-25-89 | 7-18-89 589 | E0000010 | 500.00 | | 125.00 | 1547.75 |
| | | | | items CS + MF - part of order 3; 1/2 | | |
| | Amend + call 6 (F) | increase 25,000.00 | | | | 26,547.75 |
| 5-17-90 | 711 | E000162 | 2133.50 | | 667.50 | 25,880.25 |
| | | | | Doc 146600 per Ltr Fisher/MLC | | |
| | call 7 (F) 769 | " | 10,647.60 | | 3,989.08 | 21,891.17 |
| | | | | Doc 1658.52 per Fisher | | |
| | call 10 (F) 831 | " | 21,756.60 | | 19,867.60 | 11,023.57 |
| | | | | Doc 19,889.00 per Fisher | | |
| | call 9 (F) 736 | " | 3,983.49 | | 832.17 | 10,191.40 |
| | | | | Doc 351.82 per Fisher | | |
| | call 4 568 | " | 1073.70 | | 1,058.50 | 9,132.90 |
| | | | | Doc 35.20 per Fisher | | |

**ALL STAR
CARPET AND BEDDING, INC.**
P.O. BOX 6322
TAKOMA PARK, MD 20812-0322
TELEPHONE (301) 891-2000

INVOICE

ACCT. NO:
BOLD TO:

NFC13190
U. S. NUCLEAR REGULATORY COMM.
7900 NORFOLK AVENUE
ROOM 1100
BETHESDA, MARYLAND, 20555
BPP# DR-89-0476

BPP TO:

U. S. NUCLEAR REGULATORY COMM.
8120 WOODMONT AVENUE
BETHESDA, MD.
CONTACT: MR. EUBANKS
#492-9557

| SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COX | PPD | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|--------------------|--------------|----------|--|--------------|-------------|--------------|
| | CALL #E | 08/18/89 | | | 08/19/89 | NET 30 DAYS | 12/21/89 |
| QTY. ORDERED | QTY. SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PR | |
| ✓ 156 | SOD | OK | TC | AREA OF WORK: ROOM #307 TRANS OF CRT FROM STORAGE STORED CARPET IN WAREHOUSE FEE: | 1.00 | 156.00 | |
| 475 | LNF | OM | CAW | CUT AROUND WALL | 1.00 | 475.00 | |
| ✓ 30 | SOD | OK | HP | INSTALL HARD BACK CARPET | 2.75 | 82.50 | |
| 270 | | OM | | TAKE UP 270 SQ. FT. VINYL TILES | | | |
| ✓ 156 | SOD | OK | FI | FEE: INSTALL HARD BACK CARPET | 2.50 | 675.00 | |
| | | OM | | INSTALL 30 SQ. YDS. FLOOR TILE | 2.75 | 82.50 | |
| 30 | | | | FEE: | | | |
| 2 | EP | OM | PL | # OF SAFES MOVED | 3.00 | 60.00 | |
| 2 | ER | OM | PL | # OF COMPUTERS / COPIERS | 10.00 | 20.00 | |
| | | | | | 25.00 | 50.00 | |

27-123

Thank You

| | |
|---------------------------------------|---------|
| SALE AMOUNT | 2135.50 |
| TAXABLE TOTAL SALES TAX FREIGHT | |
| TOTAL | 2135.50 |

**ALL STAR
CARPET AND BEDDING, INC.**
P.O. BOX 5322
TAKOMA PARK, MD 20912-0322
TELEPHONE (301) 891-2000

INVOICE

ACCT. NO.: NRC1100
SOLD TO: U. S. NUCLEAR REGULATORY COMM.
7920 NEWFOLK AVENUE
ROOM 1100
BETHESDA, MARYLAND, 20555
BPA# DR-89-0476

SHIP TO: U. S. NUCLEAR REGULATORY COMM.
8120 WOODMONT AVENUE
BETHESDA, MD,
CONTACT: MR. EUBANKS
#492-9557

| SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL | PPD | DATE SHIPPED | TERMS | INVOICE DATE |
|-----------|--------------------|----------|-----|-----|--------------|-------------|--------------|
| | CALL #6 | 08/18/89 | | | 08/19/89 | NET 30 DAYS | 12/21/89 |

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|----------|---|------------|----------------|
| | | | | AREA OF WORK: ROOM #307 | | |
| 156 | SQD | | TC | TRANS OF CPT FROM STORAGE STORED CARPET IN WAREHOUSE | 1.00 | 156.00 |
| | | | | FEE: | 156.00 | 156.00 |
| 475 | LNF | | CAW | CUT AROUND WALL | 1.00 | 475.00 |
| 30 | SQD | | HB | INSTALL HARD BACK CARPET | 2.75 | 82.50 |
| | | | | TAKE UP 270 SQ.FT. VINYL TILES | | |
| | | | | FEE: | 2.50 | 675.00 |
| 270 | | | HB | INSTALL HARD BACK CARPET | 2.75 | 429.00 |
| 156 | SQD | | | INSTALL 30 SQ.YDS. FLOOR TILE | | |
| | | | | FEE: | 3.00 | 90.00 |
| 30 | | | #S | # OF SAFES MOVED | 10.00 | 20.00 |
| 2 | EA | | #C | # OF COMPUTERS / COPIERS | 25.00 | 50.00 |
| 2 | EA | | | | | |

27-123

Thank You

| | |
|---------------------------------------|---------|
| SALE AMOUNT | 2133.50 |
| TAXABLE TOTAL SALES TAX FREIGHT | |
| TOTAL | 2133.50 |

WORK REQUEST
RECEIVING REPORT

PAGE 1 OF 2
89-047
89-103

FROM: LOUIS FISHER
U.S. NUCLEAR REGULATORY COMMISSION
7920 NORFOLK AVENUE
ROOM P-1100
BETHESDA, MD 20555

BLANKET PURCHASE AGREEMENT DR. 89-103
CALL NO. (6)
DATE OF CALL: AUGUST 18, 1989
NRC REPRESENTATIVE: F. EUR
TELEPHONE: 472-9557
NRC CLIENT: OP
TELEPHONE: ---
PROJECT #: 86-420
NRC 34 #: ---
FIN #: D-23369 D236-4
940-80 00-83-0
B&R #: 940-20-05-22-0

TO: ALL STAR CARPET &
BEDDING

WORK LOCATION:
BLDG: WOODMONT
ROOM: 3RD FLOOR

554.28
per

DESCRIPTION: REMOVAL & INSTALLATION OF HARDBACK CARPET

| ITEM(S) | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|---|-----------|-------------|-------------|---------------|
| <u>Room 301 REMOVE VINYL FLOOR TILE</u> | <u>24</u> | <u>S.Y.</u> | <u>2.04</u> | <u>48.96</u> |
| <u>INSTALL HARDBACK</u> | | | | |
| <u>CARPET. (LOWE METHOD)</u> | <u>24</u> | <u>S.Y.</u> | <u>1.78</u> | <u>42.72</u> |
| <u>(NO FURNITURE)</u> | | | | |
| <u>CORRIDORS REMOVE HARDBACK CARPET</u> | <u>60</u> | <u>S.Y.</u> | <u>1.53</u> | <u>91.80</u> |
| <u>INSTALLED BY TACKLESS</u> | | | | |
| <u>METHOD.</u> | | | | |
| <u>INSTALL HARDBACK CARPET</u> | <u>60</u> | <u>S.Y.</u> | <u>1.78</u> | <u>106.80</u> |
| <u>W/ TACKLESS METHOD</u> | | | | |
| <u>(NO FURNITURE)</u> | | | | |

ITEM(S)

QUANTITY

UNIT

UNIT PRICE

TOTAL PRICE

Room 316

WITH FURNITURE

INSTALL HARBACK CARPET
USING TRACKLESS METHOD.

20

S.Y.

2.80

56.00

OTHER:

CUT AND TRANSPORT
CARPET.

104

S.Y.

U.S. PER
2.00

208.00

TOTAL: \$ 554.28

RECEIVING REPORT:

QUANTITY RECEIVED: _____

DATE: _____

RECEIVED BY: _____

- CC: Accounting - MNBB - 11104 .
- Small Purchases - P - 841
- Property Management - P - 841
- FMB P.O. File - P - 1134

ALL STAR CARPET & BEDDING, INC.

P.O. BOX 5322 TAKOMA PARK, MARYLAND 20912-0322

(301) 891-2000 / 1

CALL DATE: 8/18/89

DATE: 8/19/89

AGENCY: VRC
ADDRESS: 8120 WOODMONT AVE.
BETHESDA

JOB# 711

CONTACT: MR. EUBANKS
PHONE: 492-9557

PO#
REQ#
CALL# 6

WORK SCHEDULE DATE: 8/19/89 8:30 AM

WORK INSTRUCTIONS: MR. EUBANKS' BEEPER IS 605-8035. INSTALL 156 SQYDS HB OVER EXISTING HB. IN RM. 307 (STOREROOM), T-UP 30 SQYDS VINYL TILE & INSTALL HB GLUEDOWN. REPORT TO LOBBY OR TO 3RD FLOOR RM. 316. THERE IS FURNITURE!

PG. 34

** _____
SIGNATURE DATE

**WORK ORDERS MUST BE SIGNED AND DATED BY AUTHORIZED PERSONNEL UPON COMPLETION OF JOB.

FOR OFFICE USE ONLY

SUPERVISOR

~~156 x 30~~

~~install H/B w/turn~~

~~30 x~~

~~+u vinyl tile w/turn~~

30 x

install H/B glue down
w/turn

TRANSMITTAL OF INVOICE FOR GOODS/SERVICES RENDERED

(Under Purchase Order Agreement, Training Request or Bill of Lading)

| | |
|------------------------------------|---------------------------|
| TO <i>L. Fisher</i> | MAIL STOP <i>PH102</i> |
| FROM <i>D. Johnson (X24215)</i> | DATE <i>12-27-89</i> |

COMMERCIAL PAYMENTS SECTION
GENERAL ACCOUNTING BRANCH
DIVISION OF ACCOUNTING AND FINANCE
OFFICE OF THE CONTROLLER

ENCLOSED FOR YOUR REVIEW AND APPROVAL PRIOR TO PAYMENT IS A COPY OF AN INVOICE FOR GOODS OR SERVICES RENDERED TO NRC. PLEASE READ, FILL IN, SIGN, AND RETURN BY _____

FOR YOUR INFORMATION, INVOICES FOR GOODS OR SERVICES MUST BE PAID WITHIN 30 DAYS OF RECEIPT UNDER THE PROMPT PAYMENT ACT, AS AMENDED. IF PAID LATE, THE INVOICES MAY BE SUBJECT TO AN INTEREST PENALTY. IT IS THEREFORE IMPERATIVE THAT YOUR IMMEDIATE ATTENTION BE GIVEN TO THE PROCESSING OF THIS INVOICE.

FURTHERMORE, NOTICE OF AN APPARENT ERROR, DEFECT OR IMPROPRIETY IN THE INVOICE WILL BE GIVEN TO THE BUSINESS CONCERN WITHIN 7 DAYS OF RECEIPT OF THIS INVOICE. THEREFORE, IF THAT IS THE CASE, YOU MUST NOTIFY

US BY _____ WE WILL IN TURN NOTIFY THE VENDOR.

Call # 6

| | | |
|--|--|-------------------------------------|
| VENDOR/CONTRACTOR <i>Cell Star Carpet & Bedding</i> | | DOCUMENT NUMBER <i>DR 89-476</i> |
| INVOICE/BILL NUMBER <i>711</i> | DATE INVOICE RECEIVED <i>12-21-89</i> | PAYMENT DUE DATE <i>1-10-90</i> |
| PERIOD COVERED | PRODUCT/SERVICE DESCRIPTION | |
| BBR NUMBER | FIN NUMBER | AMOUNT <i>2133.50 \$-67.50</i> |

THIS CERTIFICATION IN LIEU OF RECEIVING REPORT MUST, BY LAW, CONTAIN ALL OF THE FOLLOWING INFORMATION.

I certify that goods/services have been rendered/received in accordance with the terms of the above referenced order, agreement, training request or bill of lading.

| | |
|---|--|
| QUANTITIES RECEIVED <i>AS STATED PER ATTACHED INVOICE.</i> | DATE(S) PROPERTY/SERVICE ACCEPTED <i>4/20/90 JRF</i> |
| SIGNATURE - RECEIVING OFFICIAL <i>Laura Fisher</i> | YOUR PRINTED NAME AND TITLE <i>LOUIS FISHER, CHIEF FACILITY MANAGEMENT B/P.</i> |
| YOUR PHONE NUMBER <i>X27227</i> | YOUR MAIL STOP <i>PH102</i> |
| | DATE YOU SIGNED THIS CERTIFICATE <i>4/23/90</i> |

ENCLOSURE:
AS STATED

RETURN TO: MNBB 11104

CORRECT CHARGES FOR INVOICE #76
 ALL STAR CARPET & BEDDING
 BR-89-047a CALL # 5

| ITEM # | DESCRIPTION | ACTUAL QTY REC | AMT DUE |
|---------------|--------------------------------|---|----------|
| 1 | TAKE-UP HARD BACK CARPET | 33 SQ. YDS. | 62.08 |
| 2 | INSTALL CARPET | 1,037 SQ. YDS. | 2,074.00 |
| 3 | MOVING COMPUTERS | NOT PART OF PO AS AN EXTRA CHARGE | 0.00 |
| 4 | TRANSPORT CARPET | AS STATED ON INV. | 1,403.00 |
| 5 | CUTTING CARPET | 18 HRS. * | 450.00 |
| 6 | CUTTING AROUND WALL | NOT PART OF PO AS AN EXTRA CHARGE | 0.00 |
| 7 | ALTERATION TOE MOLDING | NOT PART OF PO AS AN EXTRA CHARGE | 0.00 |
| TOTAL AMT DUE | | | 3,989.08 |

* CANNOT JUSTIFY 36 MAN HOURS FOR CUTTING CARPET

**ALL STAR
CARPET AND BEDDING, INC.**
P.O. BOX 5322
TAKOMA PARK, MD 20912-0322
TELEPHONE (301) 891-2000

INVOICE

ACCT. NO.: NRC1100
SOLD TO: U.S. NUCLEAR REGULATORY COMM.
7920 NORFOLK AVENUE
ROOM 1100
BETHESDA, MARYLAND, 20555
BPA# DR-89-0476

SHIP TO: U.S. NUCLEAR REGULATORY COMM.
PHILIPS BUILDING
7920 NORFOLK AVE.,
FRED EUBANKS #492-9557
CALL # 9

| SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL | PPD | DATE SHIPPED | TERMS | INVOICE DATE |
|-------------|--------------------|--------------|----------|--|--------------|---------------------------------|--------------|
| | CALL # 9 | 09/26/89 | | | 10/02/89 | NET 30 DAY | 12/21/89 |
| QTY ORDERED | QTY SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE | |
| | | | | WORK AREA: ENTIRE 4th FLOOR | | | |
| 80 | SQD | | TKB | TAKE UP HARD BACK CARPET | 1.94 | 155.20 | |
| 1403 | SQD | | HB | INSTALL HARD BACK CARPET | 2.80 | 3918.40 | |
| 25 | EA | | #C | # OF COMPUTERS / COPIERS | 25.00 | 625.00 | |
| | | | | TRANSPORT CARPET FROM PHILIPS TO WOODMONT BUILDING | | | |
| 1403 | | | | TRANSPORT FEE | 1.00 | 1403.00 | |
| | | | | CUTTING CARPET IN WAREHOUSE | | | |
| 36 | | | | 2 MEN 1.5 HOURS EACH FOR 12 DAYS = 36 HOURS TOTAL FEE | 25.00 | 900.00 | |
| | | | | ALTERATION TO TOE MOLDING | | | |
| 1800 | | | | 1800 LINEAR FEET. FEE | 1.02 | 1836.00 | |
| | | | | CUTTING AROUND WALL BUILT ON CARPET, 1800 LINEAR FEET. FEE | | | |
| 1800 | | | | | 1.00 | 1800.00 | |
| | | | | | | SALE AMOUNT | 10647.60 |
| | | | | | | TAXABLE TOTAL SALES TAX FREIGHT | |
| | | | | | | TOTAL | 10647.60 |

B27-126

Thank You

WORK REQUEST
RECEIVING REPORT

PAGE 1 OF 1

FROM: LOUIS FISHER *L. Fisher*
U.S. NUCLEAR REGULATORY COMMISSION
7920 NORFOLK AVENUE
ROOM P-1100
BETHESDA, MD 20555

BLANKET PURCHASE AGREEMENT DR- 89-0476
CALL NO. 9
DATE OF CALL: 9/30/89
NRC REPRESENTATIVE: F. EUBANKS
TELEPHONE: 412-955-7
NRC CLIENT: OFFICE OF PERSONNEL
TELEPHONE: _____
PROJECT #: B6-A20
NRC 34 #: _____
FIN #: D23609
BGR #: 940-20-06-85-0

TO: ALL STAR CARPET & BEDDING
6354 NEW HAMPSHIRE AVE
TAKOMA PARK, MD
891-2000

WORK LOCATION:

BLDG: WOODMONT BLDG - 8120 WOODMONT AVE, BETHESDA, MD

ROOMS: 4TH FLOOR (ENTIRE)

DESCRIPTION: CHG AND INSTALL CARPET THROUGHOUT ENTIRE
4TH FLOOR, INCLUDING LOBBY.

* REQUEST WORK TO START AS SOON AS POSSIBLE.

| ITEM(S) | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|---|----------|------|------------|-------------|
| - INSTALL HARDWARE BRANDLOAN CARPET USING TACKLESS METHOD IN OFFICES WITH FURNITURE | 1403 | SYD | 2.80 | 3,928.40 |
| - Cutting of Carpet | 1403 | SYD | 1.00 | 1,403.00 |

TOTAL: \$5,331.40

RECEIVING REPORT:

QUANTITY RECEIVED: _____

DATE: _____

RECEIVED BY: _____

CC: Accounting - MNBB - 11104
Small Purchases - P - 841
Property Management - P - 841
FMB P.O. File - P - 1134

Eileen Mcneigen
OK - single award with GSA

TRANSMITTAL OF INVOICE FOR GOODS/SERVICES RENDERED

(Under Purchase Order Agreement, Training Request, or Bill of Lading)

| | |
|--|-----------------|
| TO: | MAIL STOP |
| <i>L. Fisher</i> | <i>P1102</i> |
| BY: | DATE |
| <i>Greg Johnson (X24219)</i> | <i>12-27-89</i> |
| COMMERCIAL PAYMENTS SECTION GENERAL ACCOUNTING BRANCH DIVISION OF ACCOUNTING AND FINANCE OFFICE OF THE CONTROLLER | |

ENCLOSED FOR YOUR REVIEW AND APPROVAL PRIOR TO PAYMENT IS A COPY OF AN INVOICE FOR GOODS OR SERVICES

RENDERED TO: PLEASE READ, SIGN, AND RETURN BY _____

FOR YOUR INFORMATION, INVOICES FOR GOODS OR SERVICES MUST BE PAID WITHIN 30 DAYS OF RECEIPT. UNDER THE PROMPT PAYMENT ACT, AS AMENDED, IF PAID LATE, THE INVOICES MAY BE SUBJECT TO AN INTEREST PENALTY. IT IS THEREFORE IMPERATIVE THAT YOUR IMMEDIATE ATTENTION BE GIVEN TO THE PROCESSING OF THIS INVOICE.

FURTHERMORE, NOTICE OF APPEARANCE, ERROR, DEFECT OR IMPROPRIETY IN THE INVOICE WILL BE GIVEN TO THE BUSINESS CONCERN WITHIN 7 DAYS OF RECEIPT OF THIS INVOICE. THEREFORE, IF THAT IS THE CASE, YOU MUST NOTIFY

US BY _____ WE WILL IN TURN NOTIFY THE VENDOR.

Call # 9

| | | |
|--|--|--------------------------------------|
| VENDOR/CONTRACTOR <i>Rel. Home Care Bedding</i> | | DOCUMENT NUMBER <i>DR 89-0476</i> |
| INVOICE/BILL NUMBER <i>769</i> | DATE INVOICE RECEIVED <i>12-21-89</i> | PAYMENT DUE DATE <i>1-10-90</i> |
| PERIOD COVERED | PRODUCT/SERVICE DESCRIPTION | |
| BAR NUMBER | FIN NUMBER | AMOUNT <i>10647.60 3,989.08</i> |

THIS CERTIFICATION IN LIEU OF RECEIVING REFERENCE MUST, BY LAW, CONTAIN ALL OF THE FOLLOWING INFORMATION.

I certify that goods/services have been rendered/received in accordance with the terms of the above referenced order, agreement, training request or bill of lading.

| | |
|---|--|
| QUANTITIES RECEIVED <i>as stated on attached notes</i> | DATE(S) PROPERTY/SERVICE ACCEPTED <i>2/9/90</i> |
| SIGNATURE - RECEIVING OFFICIAL <i>Louis Fisher</i> | YOUR PRINTED NAME AND TITLE <i>LOUIS FISHER FACILITY WDA DEFENSE BR</i> |
| YOUR PHONE NUMBER <i>27227</i> | YOUR MAIL STOP <i>P1102</i> |
| | DATE SIGNED THIS CERTIFICATE <i>1/9/90</i> |

ENCLOSURE:
AS STATED

RETURN TO: MTIBB 11104

ALL STAR
 CARPET AND BEDDING, INC.
 P.O. BOX 8322
 TAKOMA PARK, MD 20912-0322
 TELEPHONE (301) 891-2000
 NRC1100

INVOICE

ACCT. NO. U.S. NUCLEAR REGULATORY COMM.
 SOLD TO: 7920 NORFOLK AVENUE
 ROOM 1100
 BETHESDA, MARYLAND, 20855
 BRAN DR-89-0476

SHIP TO: U.S. NUCLEAR REGULATORY COMM.
 NICHOLSON LANE, SOUTH BLDG.,
 GROVER ESTEP # 492-7227

| ALRS NO | PURCHASE ORDER NO. | SHIP VIA | COL | PPD | DATE SHIPPED | TERMS | INVOICE DATE |
|---------|--------------------|----------|-----|-----|--------------|-------------|--------------|
| | | 10/18/89 | | | 11/06/89 | NET 30 DAYS | 12/01/89 |

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|----------|---|--------------------------------------|----------------------------------|
| 5200 | | | | 5650 NICKOLSON LANE. INSTALL GLUE DOWN CARPET 5,200 SQ YARDS. FEE | 1.78 ^m 6.50 | 9,256.00 13,260.00 |
| 700 | | | | TAKE UP TILES/RUBBER BACK 790 SQ YARDS. FEE | 2.04 | 1,408.00 |
| 6750 | | | | ALTERATION TO TOE MOLDING 6750 LINEAR FEET FEE | 1.02 | 6,885.00 |
| | | | | VACUUM CARPET 5,200 NO CHARGE METAL/RUBBER STRIP 65 FEET NO CHARGE. | | |
| | | | | | | 13,849.00 |

Billed at the wrong rate for installation, did not include movement of furniture.

Toe Molding is not included in PO as an extra charge

2/17/90

01,867.00
~~17,758.00~~

| | |
|---------------|-----------|
| SALE AMOUNT | 21,758.00 |
| TAXABLE TOTAL | |
| SALES TAX | |
| FREIGHT | |
| TOTAL | 21,758.00 |

**ALL STAR
CARPET AND BEDDING, INC.**

P.O. BOX 5322
TAKOMA PARK, MD 20912-0322
TELEPHONE (301) 891-2000
NRC1100

ACCT. NO.: U. S. NUCLEAR REGULATORY COMM.
SOLD TO: 7920 NORFOLK AVENUE
ROOM 1100
BETHESDA, MARYLAND, 20555
BPA# DR-89-0476

INVOICE

SHIP TO: U. S. NUCLEAR REGULATORY COMM.
NICHOLSON LANE, SOUTH BLDG.,
GROVER ESTER # 492-7227

| SALES NO | PURCHASE ORDER NO | SHIP VIA | COL | PPD | DATE SHIPPED | TERMS | INVOICE DATE |
|----------|-------------------|----------|-----|-----|--------------|-------------|--------------|
| | | 10/18/89 | | | 11/06/89 | NET 30 DAYS | 12/21/89 |

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|----------|---|------------|----------------|
| 5200 | | | | 5650 NICKOLSON LANE. INSTALL GLUE DOWN CARPET 5,200 SQ YARDS. FEE | 2.55 | 13260.00 |
| 790 | | | | TAKE UP TILES/RUBBER BACK 790 SQ YARDS. FEE | 2.04 | 1611.60 |
| 6750 | | | | ALTERATION TO TOE MOLDING 6750 LINEAR FEET FEE | 1.02 | 6885.00 |
| | | | | VACUUM CARPET 5,200 NO CHARGE METAL/RUBBER STRIP 65 FEET NO CHARGE. | | |

B27-127

SALE AMOUNT 21756.60

TAXABLE TOTAL
SALES TAX
FREIGHT

TOTAL 21756.60

Thank You

10/17/89

ALL STAR CARPET & BEDDING, INC.
P.O. BOX 5322 TAKOMA PARK, MARYLAND 20912-0322
(301) 891-2000 / 1

CALL DATE: 10/18

DATE: NOV 3, 89

AGENCY: NRC
ADDRESS: NICHOLSON LANE
SOUTH BLDG

JOB# 871

CONTACT: GROVER ESTEP
PHONE: 492-7227

PO#
REQ#
CALL#

WORK SCHEDULE DATE: NOV 6, 89

WORK INSTRUCTIONS: GO TO 5650 NICKOLSON LANE, ROCKVILLE.
INSTALL 5000 SQ YDS GLUE DOWN CARPET. NO PADDING. TAKE UP
APPROXIMATELY 500 SQ YDS GLUE DOWN CARPET. THEY WILL MOVE
FURNITURE AND DISPOSE OF CARPET. WORK FROM 5-11PM
WEEKDAYS INCLUDING VETERANS DAY BRING THREE VACUMES.

BILLING INSTRUCTIONS:

page 77

SIGNATURE DATE

**WORK ORDERS MUST BE SIGNED AND DATED BY AUTHORIZED PERSONNEL
UPON COMPLETION OF JOB.

WAS ANYTHING ADDED THAT WAS NOT ON THE ORIGINAL ORDER?

27-12-1

WORK REQUEST
RECEIVING REPORT

PAGE 1 OF

FROM: LOUIS FISHER *J Fisher 9/29/89*
U.S. NUCLEAR REGULATORY COMMISSION
7920 NORFOLK AVENUE
ROOM P-1100
BETHESDA, MD 20555

BLANKET PURCHASE AGREEMENT DR- 89-0476
CALL NO. 10
DATE OF CALL: SEPTEMBER 29, 1989
NRC REPRESENTATIVE: J. COHEN / G. EISEN
TELEPHONE: 4424904
NRC CLIENT: NRC
TELEPHONE:
PROJECT #:
NRC 34 #:
FIN #: D23609
B&R #: 940-20-06-25-0

TO: ALL SITE CARPET & BEDDING
6854 NEW HAMPSHIRE AVE
TAKOMA PARK, MD.
891-2000

WORK LOCATION: → DATE OF INSTALLATION TO BE DETERMINED AT LATER DATE.
BLDG: NICHOLSON LANE ~~NORTH~~ ^{SOUTH} BLDG
ROOM#: 5650 NICHOLSON LANE, ROCKVILLE, MD.
DESCRIPTION: INSTALL HARDWAX CARPET (BRANDLOOM) IN NICHOLSON LANE SOUTH BUILDING WITH FURNITURE.

| ITEM(S)# | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|---|--------------|-------------|-------------|------------------|
| • <u>INSTALL HARDWAX CARPET WITH FURNITURE.</u> | <u>5,562</u> | <u>SYDS</u> | <u>2.80</u> | <u>15,573.60</u> |
| | | | | |
| | | | | |
| | | | | |

TOTAL: \$ 15,573.60

RECEIVING REPORT:

QUANTITY RECEIVED:

DATE:

RECEIVED BY:

- CC: Accounting - MNBB - 11104
- Small Purchases - P - 841
- Property Management - P - 841
- FMB P.O. File - P - 1134

Eileen Memeyer
OK -
single award
with GSA

TRANSMITTAL OF INVOICE FOR GOODS/SERVICES RENDERED

(Under Purchase Order Agreement, Training Request or Bill of Lading)

| | |
|--|---------------------------|
| TO <i>L. Fisher</i> | MAIL STOP <i>P1102</i> |
| FROM <i>Greg Johnson</i> | DATE <i>12-27-89</i> |
| COMMERCIAL PAYMENTS SECTION GENERAL ACCOUNTING BRANCH DIVISION OF ACCOUNTING AND FINANCE OFFICE OF THE CONTROLLER | |

ENCLOSED FOR YOUR REVIEW AND APPROVAL PRIOR TO PAYMENT IS A COPY OF AN INVOICE FOR GOODS OR SERVICES

RENDERED TO NRC. PLEASE READ, FILL IN, SIGN, AND RETURN BY _____

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FURTHERMORE, NOTICE OF AN APPARENT ERROR, DEFECT OR IMPROPRIETY IN THE INVOICE WILL BE GIVEN TO THE BUSINESS CONCERN WITHIN 7 DAYS OF RECEIPT OF THIS INVOICE. THEREFORE, IF THAT IS THE CASE, YOU MUST NOTIFY

US BY _____ WE WILL IN TURN NOTIFY THE VENDOR.

Call # P

| | | |
|--|--|---------------------------------------|
| VENDOR/CONTRACTOR <i>Cell Star Carpet & Bedding</i> | | DOCUMENT NUMBER <i>DR 89-0476</i> |
| INVOICE/BILL NUMBER <i>831</i> | DATE INVOICE RECEIVED <i>12-21-89</i> | PAYMENT DUE DATE <i>1-10-90</i> |
| PERIOD COVERED | PRODUCT/SERVICE DESCRIPTION | |
| S&R NUMBER | FIN NUMBER | AMOUNT <i>21756.60 / 10,867.60</i> |

THIS CERTIFICATION IN LIEU OF RECEIVING REPORT MUST, BY LAW, CONTAIN ALL OF THE FOLLOWING INFORMATION.

I certify that goods/services have been rendered/received in accordance with the terms of the above referenced order, agreement, training request or bill of lading.

| | |
|--|--|
| QUANTITY RECEIVED <i>As noted</i> | DATE(S) PROPERTY/SERVICE ACCEPTED <i>2/9/90</i> |
| SIGNATURE - RECEIVING OFFICIAL <i>[Signature]</i> | YOUR PRINTED NAME AND TITLE <i>LOUIS FISHER CHIEF FACILITY W/ NAG</i> |
| YOUR PHONE NUMBER <i>27227</i> | YOUR MAIL STOP <i>P1102</i> |
| | DATE YOU SIGNED THIS CERTIFICATE <i>2/9/90</i> |

ENCLOSURE:
AS STATED

RETURN TO: MNBB 11104

**ALL STAR
CARPET AND BEDDING, INC.**
P.O. BOX 5322
TAKOMA PARK, MD 20912-0322
TELEPHONE (301) 891-2000
NRC1100

INVOICE

ACCT. NO.: U.S. NUCLEAR REGULATORY COMN.
BILL TO: DAF / COMMERCIAL ASSETS
MNR11104
WASHINGTON, DC, 20555
BOA# DR-89-0476
REF # 902368

SHIP TO: U.S. NUCLEAR REGULATORY COMN.
NUCLEAR REGULATORY COMMISSION
FAIRMONT BUILDING
7735 OLD GEORGETOWN ROAD
CONTACT: FRED EUBANKS

| SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL | PPD | DATE SHIPPED | TERMS | INVOICE DATE |
|-----------|--------------------|----------|-----|-----|--------------|-------------|--------------|
| | DR-0476 | 08/22/89 | | | 08/31/89 | NET 30 DAYS | 01/25/90 |

| QTY. ORDERED | QTY. SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|----------------|----------------|--------------|-------------------|--|-----------------|-------------------|
| | | | | AREA OF WORK: FAIRMONT BLDG. | | |
| 200 | SOD | | HE | INSTALL HARD BACK CARPET (INCLUDING FURNITURE) | 2.55 | 527.85 |
| 200 | SOD | | HE 103 | TAKE UP HARD BACK CARPET | 1.94 | 401.50 |
| | EA | | HC - OM | # OF COMPUTERS / COPIERS | 25.00 | 200.00 |
| | SOD | | TC - OM | TRANS OF GAT FROM STORAGE | 31.50 | 316.50 |
| | SOD | | FID 38 | FURNISH & INSTALL PADDING | 2.75 | 194.50 |
| 178 | LNK | | ATM - OM | ALTERATION TOE MOLDING | 1.02 | 895.56 |
| 178 | LNK | | CAK - OM | CUT AROUND WALL | 1.00 | 878.00 |
| | | | | 5 | | |

1000 RECEIVED 10 30

STAYED IN ATTACHED INVOICE

1000 RECEIVED 10 30

| | |
|---------------|-----------------|
| SALE AMOUNT | 335.00 |
| TAXABLE TOTAL | 3,116.23 |
| SALES TAX | |
| FREIGHT | |
| TOTAL | 3,116.23 |

Thank You

ALL STAR
 CARPET AND BEDDING, INC.
 P.O. BOX 5322
 TAKOMA PARK, MD 20912-0322
 TELEPHONE (301) 891-2000
 NRC1100

ACCT. NO.: U. S. NUCLEAR REGULATORY COMM.
 SOLD TO: DAF / COMMERCIAL ASSETS
 MNEB11104
 WASHINGTON, DC, 20555
 BPA# DR-89-0476
 REQ # 902368

INVOICE

SHIP TO: U. S. NUCLEAR REGULATORY COMM.
 NUCLEAR REGULATORY COMMISSION
 FAIRMONT BUILDING
 7735 OLD GEORGETOWN ROAD
 CONTACT: FRED EUBANKS

| SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL | PPD | DATE SHIPPED | TERMS | INVOICE DATE |
|-----------|--------------------|----------|-----|-----|--------------|-------------|--------------|
| | DR-89-0476 | 08/22/89 | | | 08/31/89 | NET 30 DAYS | 01/25/90 |

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|----------|--|------------|----------------|
| | | | | AREA OF WORK: FAIRMONT BLDG. | | |
| 207 | SQD | | HR | INSTALL HARD BACK CARPET (INCLUDING FURNITURE) | 2.55 | 527.85 |
| 207 | SQD | | THB | TAKE UP HARD BACK CARPET | 1.94 | 401.58 |
| 8 | EA | | #C | # OF COMPUTERS / COPIERS | 25.00 | 200.00 |
| 207 | SQD | | TC | TRANS OF CPT FROM STORAGE | 1.50 | 310.50 |
| 280 | SQD | | FIP | FURNISH & INSTALL PADDING | 2.75 | 770.00 |
| 878 | LNF | | ATM | ALTERATION TOE MOLDING | 1.02 | 895.56 |
| 878 | LNF | | CAW | CUT AROUND WALL | 1.00 | 878.00 |

26 - 2

Thank You

| | |
|---------------------------------------|---------|
| SALE AMOUNT | 3983.49 |
| TAXABLE TOTAL SALES TAX FREIGHT | |
| TOTAL | 3983.49 |

WORK REQUEST
RECEIVING REPORT

PAGE 1 OF 2

FROM: LOUIS FISHER
U.S. NUCLEAR REGULATORY COMMISSION
7920 NORFOLK AVENUE
ROOM P-1100
BETHESDA, MD 20555

BLANKET PURCHASE AGREEMENT DR. 89-0476
CALL NO. 7
DATE OF CALL: August 22, 1989
NRC REPRESENTATIVE: FRED EUBANKS
TELEPHONE: 442-9557
NRC CLIENT: OP - MONA HICKS
TELEPHONE: _____
PROJECT #: 86-420
NRC 34 #: _____

TO: ALL STAR CARPET &
BEDDING

FIN #: 023609
BGR #: 940-20-06-25-0

WORK LOCATION:
BLDG: FAYMONT BLDG.
ROOM#: 2ND FLOOR

SCHEDULE: AUGUST 23RD @ 2H
STARTING @ 5:30 P.M.
EACH EVENING.
1395.18

DESCRIPTION: INSTALLATION OF HARDBACK CARPET OVER EXISTING
CARPET USING GLUE DOWN METHOD, REMOVING EXISTING
CARPET (TACKLESS), CUTTING CARPET, TRANSPORTING CARPET
FROM CONTRACTOR'S FACILITY TO NRC JOB SITE AND DISPOSING
OF OLD CARPET.

| ITEM(S)# | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|---|----------|------|------------|-------------|
| 1. REMOVE HARDBACK CARPET & FURNITURE | | | | |
| ROOMS: 2101, 2104, 2105, 2107, 2108, 2109, 2110, 2111, 2112, 2120 & 2122. | 207 | S.Y. | 1.94 | 401.58 |
| 2. INSTALL HARDBACK CARPET w/ FURNITURE. GLUE DOWN. | 207 | S.Y. | 2.80 | 579.60 |
| 3. TRANSPORT CARPET TO NRC JOB SITE | 207 | S.Y. | 1.00 | 207.00 |
| 4. REMOVE CARPET FROM NRC JOB SITE & DISPOSE | 207 | S.Y. | 1.00 | 207.00 |

| ITEM(S) | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|---------|----------|------|------------|-------------|
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TOTAL: \$1,395.18

RECEIVING REPORT:

QUANTITY RECEIVED: _____

DATE: _____

RECEIVED BY: _____

- CC: Accounting - MNBB - 11104
- Small Purchases - P - 841
- Property Management - P - 841
- FMB P.O. File - P - 1134

TRANSMITTAL OF INVOICE FOR GOODS/SERVICES RENDERED

(Under Purchase Order Agreement, Training Request or Bill of Lading)

| | |
|---------------------------------------|---------------------------|
| TO <i>L. Fisher</i> | MAIL STOP <i>P1102</i> |
| FROM <i>Jimmy Johnson (X24219)</i> | DATE <i>2-8-90</i> |

COMMERCIAL PAYMENTS SECTION
GENERAL ACCOUNTING BRANCH
DIVISION OF ACCOUNTING AND FINANCE
OFFICE OF THE CONTROLLER

ENCLOSED FOR YOUR REVIEW AND APPROVAL PRIOR TO PAYMENT IS A COPY OF AN INVOICE FOR GOODS OR SERVICES

RENDERED TO NRC. PLEASE READ, FILL IN, SIGN, AND RETURN BY _____

FOR YOUR INFORMATION, INVOICES FOR GOODS OR SERVICES MUST BE PAID WITHIN 30 DAYS OF RECEIPT UNDER THE PROMPT PAYMENT ACT, AS AMENDED. IF PAID LATE, THE INVOICES MAY BE SUBJECT TO AN INTEREST PENALTY. IT IS THEREFORE IMPERATIVE THAT YOUR IMMEDIATE ATTENTION BE GIVEN TO THE PROCESSING OF THIS INVOICE.

FURTHERMORE, NOTICE OF AN APPARENT ERROR, DEFECT OR IMPROPRIETY IN THE INVOICE WILL BE GIVEN TO THE BUSINESS CONCERN WITHIN 7 DAYS OF RECEIPT OF THIS INVOICE. THEREFORE, IF THAT IS THE CASE, YOU MUST NOTIFY

US BY _____ WE WILL IN TURN NOTIFY THE VENDOR.

Call # 7

| | | |
|---|--|-------------------------------------|
| VENDOR/CONTRACTOR <i>Ceel Star Carpet + Building</i> | | DOCUMENT NUMBER <i>DR89-0476</i> |
| INVOICE/BILL NUMBER <i>726</i> | DATE INVOICE RECEIVED <i>2-2-90</i> | PAYMENT DUE DATE <i>2-22-90</i> |
| PERIOD COVERED | PRODUCT/SERVICE DESCRIPTION | |
| B&R NUMBER | FIN NUMBER | AMOUNT <i>3983.49 E32.17</i> |

THIS CERTIFICATION IN LIEU OF RECEIVING REPORT MUST, BY LAW, CONTAIN ALL OF THE FOLLOWING INFORMATION.

I certify that goods/services have been rendered/received in accordance with the terms of the above referenced order, agreement, training request or bill of lading.

| | |
|---|--|
| QUANTITIES RECEIVED <i>AS STATED ON ATTACHED INVOICE</i> | DATE(S) PROPERTY/SERVICE ACCEPTED <i>4/19/90 JRF</i> |
| SIGNATURE - RECEIVING OFFICIAL <i>Louis Fisher</i> | YOUR PRINTED NAME AND TITLE <i>LOUIS FISHER, CHIEF FACILITY MAINTENANCE UNIT (BR)</i> |
| YOUR PHONE NUMBER <i>427227</i> | YOUR MAIL STOP <i>P1102</i> |
| DATE YOU SIGNED THIS CERTIFICATE <i>4/23/90</i> | |

ENCLOSURE:
AS STATED

RETURN TO: MNBB 11104

**ALL STAR
CARPET AND BEDDING, INC.**
P.O. BOX 8322
TAKOMA PARK, MD 20912-0322
TELEPHONE (301) 891-2000

INVOICE

ACCT. NO.: NRC1100
SOLD TO: U. S. NUCLEAR REGULATORY COMM.
DAF / COMMERCIAL ASSETS
MNB11104
WASHINGTON, DC. 20555
BPA# DR-89-0476

SHIP TO: U. S. NUCLEAR REGULATORY COMM.
8120 WOODMONT AVENUE
BETHESDA, MD
CONTACT: ~~MISSA~~ BUSH #492-9600
KISSA

| SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL | PRO | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|--------------------|--------------|---------|--------------------------------|--------------|-----------------|--------------------|
| | DR89-0476 | 05/25/89 | | | 05/26/89 | NET 30 DAYS | 02/12/90 |
| QTY. ORDERED | QTY. SHIPPED | BACK ORDERED | DEM NO. | DESCRIPTION | | UNIT PRICE | EXTENDED PRICE |
| 2 | | | | AREA OF WORK: 3rd FLOOR | | | |
| 44 | SQD | | HB | FURNISHED LABOR & SUPPLIES TO: | | 1.75 | 77.00 |
| 125 | | | | INSTALL HARD BACK CARPET | | 2.55 | 112.25 |
| | | | | FLASH PATCHED 125 SQ.FT. FLOOR | | | |
| | | | | FEE: | | 1.55 | 193.75 |
| 396 | | | CM | TAKE UP 396 SQ.FT. VINYL TILES | | 1.50 | 594.00 |
| | | | | FEE: | | 1.50 | 594.00 |
| 125 | | | | REPAIRED & RESEAMED 125ft. CPT | | 1.55 | 193.75 |
| | | | | FEE: | | 1.55 | 193.75 |
| | | | | | | | 1058.50 |
| | | | | | | | 1093.75 |

AS STATED ON ATTACHED INVOICE 4/19/90 SAE
 LOUIS FISHER, CHIEF
 FACILITY MANAGER HALL B/D
 WATE P1102
 4/23/90
Jerry Lake
 Y27277

29-52

| | |
|---------------|----------|
| SALE AMOUNT | 1,058.50 |
| TAXABLE TOTAL | 1,093.75 |
| SALES TAX | |
| FREIGHT | |
| TOTAL | 1,058.50 |

Thank You

ALL STAR
 CARPET AND BEDDING, INC.
 P.O. BOX 5322
 TAKOMA PARK, MD 20912-0322
 TELEPHONE (301) 891-2000

INVOICE

ACCT. NO.: NRC1100
 SOLD TO: U. S. NUCLEAR REGULATORY COMM.
 DAF / COMMERCIAL ASSETS
 MNBB11104
 WASHINGTON, DC. 20555
 BPA# DR-89-0476

SHIP TO: U. S. NUCLEAR REGULATORY COMM.
 8120 WOODMONT AVENUE
 BETHESDA, MD.
 CONTACT: ~~800~~ BUSH #492-9600
 KISSA

| SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL | PPD | DATE SHIPPED | TERMS | INVOICE DATE |
|-----------|--------------------|----------|-----|-----|--------------|-------------|--------------|
| | DR89-0476 | 05/25/89 | | | 05/26/89 | NET 30 DAYS | 02/12/90 |

| QTY. ORDERED | QTY. SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|--------------|--------------|--------------|----------|--------------------------------|------------|----------------|
| 44 | SQD | | HB | AREA OF WORK: 3rd FLOOR | | |
| 125 | | | | FURNISHED LABOR & SUPPLIES TO: | | |
| | | | | INSTALL HARD BACK CARPET | 2.55 | 112.20 |
| 396 | | | | FLASH PATCHED 125 SQ.FT. FLOOR | 1.55 | 193.75 |
| | | | | FEE: | | |
| 125 | | | | TAKE UP 396 SQ.FT. VINYL TILES | 1.50 | 594.00 |
| | | | | FEE: | | |
| | | | | REPAIRED & RESEAMED 125ft. CPT | 1.55 | 193.75 |
| | | | | FEE: | | |

29-52

Thank You

| | |
|---------------------------------------|---------|
| SALE AMOUNT | 1093.70 |
| TAXABLE TOTAL SALES TAX FREIGHT | |
| TOTAL | 1093.70 |

WORK REQUEST

PAGE 1 OF 2

FROM: Fred B. Eubanks
 U.S. NUCLEAR REGULATORY COMMISSION
 7920 NORFOLK AVENUE
 ROOM 1134
 BETHESDA, MD 20555

BLANKET PURCHASE AGREEMENT: DR- 89-0476
 CALL NO: 4-AMENDED
 DATE OF CALL: 5/25/89
 NRC REPRESENTATIVE: F. EUBANKS
 TELEPHONE: 442-9557
 NRC CLIENT: OP/TRAINING AREAS
 TELEPHONE: 29600
 PROJECT #: 86-420
 NRC 34 #: _____

TO: ALL CARPET & BEDDING
LOBSA NEW HAMPSHIRE AVE
TRAVEL PARK, MP. 20912

WORK LOCATION: WOODMONT

BLDG: _____

ROOM#: 3RD FLOOR TRAINING AREA

DESCRIPTION: REMOVE VINYL FLOOR TILE, REPAIR AND
INSTALL HARDENED CARPET.

| ITEM(S)# | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|--|----------|-------|------------|-------------|
| 1. INSTALLATION OF HARD BACK CARPETING (CEMENTING OR DRY- LESS METHOD: WITHOUT FURNI- TURE. | 44 | SQ YD | 1.75 | \$177.00 |
| * 2. FLASH PATCHED VINYL FLOOR TILE. | 125 | SQ FT | 1.55 | 193.75 |
| * 3. REMOVAL OF VINYL FLOOR TILE | 396 | SQ FT | 1.50 | 594.00 |
| * 4. REPAIR & RE-SEAMED CARPET. | 125 | SQ FT | 1.55 | 193.75 |
| * OPEN MARKET ITEM. | | | | |

| ITEM(S) | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|--|----------|------|------------|-------------|
| <p>COMMENTS/WORK CHANGES ITEMS 3, 4 & 5 WERE NOT INCLUDED IN 1988-89 CASH FLYE SCHEDULE.</p> | | | | |
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TOTAL:

WORK REPORT

QUANTITY RECEIVED: AS STATED PER DATE: 5/26/89

RECEIVED BY: John D. Embacher

- CC: Accounting - MNBB - 11104
- Small Purchases - P - 841
- Property Management - P - 841
- FMB P.O. File - P - 1134

TRANSMITTAL OF INVOICE FOR GOODS/SERVICES RENDERED

(Under Purchase Order, Agreement, Training Request or Bill of Lading)

| | |
|---------------------------------------|---------------------------|
| TO <i>L Fisher</i> | MAIL STOP <i>P1102</i> |
| FROM <i>Danny Johnson (X24219)</i> | DATE <i>2-27-90</i> |

COMMERCIAL ACCOUNTS UNIT, FINANCIAL OPERATIONS BRANCH,
DIVISION OF ACCOUNTING AND FINANCE,
OFFICE OF ADMINISTRATION AND RESOURCES MANAGEMENT

ENCLOSED FOR YOUR REVIEW AND APPROVAL PRIOR TO PAYMENT IS A COPY OF AN INVOICE FOR GOODS OR SERVICES RENDERED TO NRC. PLEASE READ, FILL-IN, SIGN, AND RETURN BY _____

FOR YOUR INFORMATION, MOST INVOICES FOR GOODS OR SERVICES UNDER ORDERS ISSUED ON OR AFTER OCTOBER 1, 1982 ARE SUBJECT TO PUBLIC LAW 97-177, THE PROMPT PAYMENT ACT. IF PAID LATE, THE INVOICES ARE SUBJECT TO AN INTEREST PENALTY. IT IS THEREFORE IMPERATIVE THAT YOUR IMMEDIATE ATTENTION BE GIVEN TO THE PROCESSING OF THIS INVOICE.

FURTHERMORE, NOTICE OF AN APPARENT ERROR, DEFECT OR IMPROPRIETY IN THE INVOICE WILL BE GIVEN TO THE BUSINESS CONCERN WITHIN 15 DAYS OF RECEIPT OF THIS INVOICE. THEREFORE, IF THAT IS THE CASE, YOU MUST NOTIFY US BY _____ WE WILL IN TURN NOTIFY THE VENDOR.
WE WILL IN TURN NOTIFY THE VENDOR

| | | |
|--|---|--|
| VENDOR/CONTRACTOR <i>Del Sta Capet + Baldry</i> | | ORDER, AGREEMENT, TRAINING REQUEST OR BILL OF LADING NUMBER <i>DR 77-0476</i> |
| INVOICE BILL NUMBER <i>568</i> | DATE INVOICE RECEIVED <i>2-14-90</i> | PAYMENT DUE DATE <i>3-6-90</i> |
| PERIOD COVERED | PRODUCT SERVICE DESCRIPTION | |
| ARC | B&R NUMBER | FIN |
| | | AMOUNT <i>1,056.50 SBE#</i> <i>7093.70 - 499.70</i> |

THIS CERTIFICATION IN LIEU OF RECEIVING REPORT MUST, BY LAW, CONTAIN ALL OF THE FOLLOWING INFORMATION.

I certify that goods/services have been rendered/received in accordance with the terms of the above referenced order, agreement, training request or bill of lading.

| | |
|---|---|
| QUANTITIES RECEIVED <i>AS STATED ON ATTACHED INVOICE</i> | DATE(S) PROPERTY/SERVICE ACCEPTED <i>4/19/90 SBE</i> |
| SIGNATURE - RECEIVING OFFICIAL <i>Louis Fisher</i> | YOUR PRINTED NAME AND TITLE <i>LOUIS FISHER, CHIEF FACILITIES MANAGER MAINT BR</i> |
| YOUR PHONE NUMBER <i>Y27227</i> | YOUR MAIL STOP <i>P1102</i> |
| | DATE YOU SIGNED THIS CERTIFICATE <i>4/23/90</i> |

ENCLOSURE:
AS STATED

RETURN TO: MNBB 11104

| (11-80) | | U.S. NUCLEAR REGULATORY COMMISSION | | | OBLIGATION NUMBER | |
|---|----------------------|------------------------------------|---------------|---|-------------------|-----------|
| OBLIGATION AND EXPENDITURE RECORD | | | | DR-90-1087 | | |
| B&R NUMBER | | FIN | AFC | DISCOUNT TERMS | | |
| 0-40-20-65-26-0 | | D23360 | | | | |
| PAYEE | | | | Awaiting Amendment Other (Specify below) | | |
| ALL STAR CARPET & BEDDING | | | | | | |
| PURCHASE ORDER PERIOD | | | | | | |
| FROM | | TO | | | | |
| 7-1-90 | | 6-30-91 | | | | |
| REFERENCE | INVOICE NUMBER | OBLIGATION | AMOUNT BILLED | DISCOUNT | NET PAYMENT | BALANCE |
| | | | | | | 60,000.00 |
| 10-11-90 | CALL 2 (F) 1290 | E100014 | 15,725.61 | | | |
| | CALL 2 (F) 1290 A | | 2,670.56 | | 18,396.17 | 41,603.83 |
| 11-7-90 | CALL 6 1373 A | E100040 | | | 2,065.00 | 39,538.83 |
| | CALL 6 1373 | " | 13,598.89 | int pd 2/8 96.12 interest extra billed | 13,502.77 | 26,036.06 |
| <p>(11-90) Per telecon. with Sonja Stepper (Allstar) 42.93 CR for overpayment on inv for call 2 will be applied to their next invoice, JS</p> | | | | | | |

ALL STAR
 CARPET AND BEDDING, INC.
 P.O. BOX 5322
 TAKOMA PARK, MD 20912-0322
 TELEPHONE (301) 891-2000
 NRC20555

INVOICE

ACCT NO: U.S. NUCLEAR REGULATORY COMM.
 SOLD TO: OFFICE OF ADMINISTRATION
 GOV/CON: ACCOUNTS, MNNB 11104
 WASHINGTON, D.C. 20555

SHIP TO: U.S. NUCLEAR REGULATORY COMM.
 7920 NORFOLK AVENUE
 MARYLAND NATIONAL BANK
 CONTACT: GROVER ESTEP
 #492-4275

CALL #2

| SALES NO | PURCHASE ORDER NO. | SHIP VIA | COL | PPD | DATE SHIPPED | TERMS | INVOICE DATE |
|----------|--------------------|----------|-----|-----|--------------|-------------|--------------|
| | DR-90-1087 | 08/06/90 | | | 08/06/90 | NET 30 DAYS | 09/21/90 |

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|--|-------------|--------------|----------|--|--------------------------------|-----------------------------------|
| | | | | AREA OF WORK: MD. NAT'L BANK | | |
| 2902 | SQD | | HB | FURNISHED LABOR & SUPPLIES TO: INSTALL HARD BACK CARPET (WITH FURNITURE) | 2.88 <i>1.83</i> | 8357.76 <i>523.3</i> |
| 286 | SQD | | HB | INSTALL HARD BACK CARPET (WITHOUT FURNITURE) | 2.10 | 600.60 |
| 276 | SQD | | THB | TAKE UP HARD BACK CARPET (WITH FURNITURE) | 2.36 | 6534.84 |
| 127 | SQD | | THB | TAKE UP HARD BACK CARPET (WITHOUT FURNITURE) | 1.83 <i>5.10</i> | 232.41 <i>260.7</i> |
| <i>11-1-90</i> | | | | | | |
| <i>per telecon with Sonja Stigger</i> | | | | | | |
| <i>she will apply the overpayment of 42.90</i> | | | | | | |
| <i>to next invoice.</i> | | | | | | |
| <i>20 26 54 6...</i> | | | | | | |
| | | | | | | <i>15,682.68</i> |

29-333

Thank You

| | |
|---------------------------------------|----------|
| SALE AMOUNT | 15725.61 |
| TAXABLE TOTAL SALES TAX FREIGHT | |
| TOTAL | 15725.61 |

ALL STAR CARPET & BEDDING, INC.
P.O. BOX 5322 TAKOMA PARK, MARYLAND 20912-0322
(301) 891-2000 / 1

CALL DATE: 10/5/90

DATE: 10/5/90

AGENCY: NRC
ADDRESS: 7920 Norfolk Ave
Maryland Nat'l Bank

JOB# 1090

CONTACT: Grover Estes
PHONE: 492-4275

PO# DR90-1087
REQ#
CALL#

WORK SCHEDULE DATE: 10/6/90

WORK INSTRUCTIONS: 2nd, 4th, 5th, 6th & 7th Floors
T-up 127sqyds carpet without furniture. T-up 2,769sqyds carpet
with furniture. Install 286sqyds carpet without furniture.
Install 2,902sqyds carpet with furniture.
Trim 76LX RT cove base. Move 114 specialty items (computers,
Xerox machines, refrigerators, etc.). Transport 2,902sqyds
carpet to job site.
Page #81

BILLING INSTRUCTIONS:

* _____
SIGNATURE DATE

**WORK ORDERS MUST BE SIGNED AND DATED BY AUTHORIZED PERSONNEL
UPON COMPLETION OF JOB.

WAS ANYTHING ADDED THAT WAS NOT ON THE ORIGINAL ORDER?

TRANSMITTAL OF INVOICE FOR GOODS/SERVICES RENDERED

(Under Purchase Order Agreement, Training Request or Bill of Lading)

| | |
|-------------------------|---------------------------|
| TO: <i>L. Foster</i> | MAIL STOP <i>P1100</i> |
|-------------------------|---------------------------|

| | |
|--|------------------------|
| FROM: <i>Tracy Johnson (X24219)</i> | DATE <i>9-26-90</i> |
|--|------------------------|

COMMERCIAL PAYMENTS SECTION
GENERAL ACCOUNTING BRANCH
DIVISION OF ACCOUNTING AND FINANCE
OFFICE OF THE CONTROLLER

ENCLOSED FOR YOUR REVIEW AND APPROVAL PRIOR TO PAYMENT IS A COPY OF AN INVOICE FOR GOODS OR SERVICES RENDERED TO NRC. PLEASE READ, FILL-IN, SIGN, AND RETURN BY _____

FOR YOUR INFORMATION, INVOICES FOR GOODS OR SERVICES MUST BE PAID WITHIN 30 DAYS OF RECEIPT UNDER THE PROMPT PAYMENT ACT, AS AMENDED. IF PAID LATE, THE INVOICES MAY BE SUBJECT TO AN INTEREST PENALTY. IT IS THEREFORE IMPERATIVE THAT YOUR IMMEDIATE ATTENTION BE GIVEN TO THE PROCESSING OF THIS INVOICE.

FURTHERMORE, NOTICE OF AN APPARENT ERROR, DEFECT OR IMPROPRIETY IN THE INVOICE WILL BE GIVEN TO THE BUSINESS CONCERN WITHIN 7 DAYS OF RECEIPT OF THIS INVOICE. THEREFORE, IF THAT IS THE CASE, YOU MUST NOTIFY

US BY _____ WE WILL IN TURN NOTIFY THE VENDOR.

| | | |
|---|---|-------------------------------------|
| VENDOR/CONTRACTOR <i>Real Steel Carpet + Bedding</i> | | DOCUMENT NUMBER <i>DN90-1087</i> |
| INVOICE/BILL NUMBER <i>1290</i> | DATE INVOICE RECEIVED <i>9-24-90</i> | PAYMENT DUE DATE <i>107590</i> |
| PERIOD COVERED | PRODUCT/SERVICE DESCRIPTION | |
| BAR NUMBER | FIN NUMBER | AMOUNT <i>15725.61</i> |

THIS CERTIFICATION IN LIEU OF RECEIVING REPORT MUST, BY LAW, CONTAIN ALL OF THE FOLLOWING INFORMATION.

I certify that goods/services have been rendered/received in accordance with the terms of the above referenced order, agreement, training request or bill of lading.

| | |
|--|---|
| QUANTITIES RECEIVED <i>all</i> | DATE(S) PROPERTY/SERVICE ACCEPTED <i>9/1/90</i> |
| SIGNATURE - RECEIVING OFFICIAL <i>Grover F. Estep</i> | YOUR PRINTED NAME AND TITLE <i>GROVER F. ESTEP</i> |
| YOUR PHONE NUMBER <i>2-4275</i> | YOUR MAIL STOP <i>P-1102</i> |
| | DATE YOU SIGNED THIS CERTIFICATE <i>9/27/90</i> |

ENCLOSURE:
AS STATED

RETURN TO: MNBB 11104

ALL STAR
 CARPET AND BEDDING, INC.
 P.O. BOX 5322
 TAKOMA PARK, MD 20912-0322
 TELEPHONE (301) 891-2000
 NRC20555

INVOICE

ACCT. NO.: U.S. NUCLEAR REGULATORY COMM.
 SOLD TO: OFFICE OF ADMINISTRATION
 GOV/COM ACCOUNTS, MNEB 11104
 WASHINGTON, D.C. 20555

SHIP TO: U.S. NUCLEAR REGULATORY COMM.
 7920 NORFOLK AVENUE
 MARYLAND NATIONAL BANK
 CONTACT: GROVER ESTEP
 #492-4275

CALL #2

| SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL | PPD | DATE SHIPPED | TERMS | INVOICE DATE |
|-----------|--------------------|----------|-----|-----|--------------|-------------|--------------|
| | DR-90-1087 | 08/06/90 | | | 08/06/90 | NET 30 DAYS | 09/21/90 |

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|----------|----------------------------------|------------|----------------|
| 78 | | | | AREA OF WORK: MD. NAT'L BANK | | |
| | | | | OPEN MARKET ITEMS: | | |
| | | | | 1) TRIM 78 FT. OF COVE BASE FEE: | 1.02 | 79.56 |
| 114 | | | | 2) SPECIALITY ITEM MOVES FEE: | 10.00 | 1140.00 |
| 2902 | | | | 3) TRANSPORT OF CARPET FEE: | .50 | 1451.00 |

29-334

Thank You

| | |
|---------------------------------------|---------|
| SALE AMOUNT | 2670.56 |
| TAXABLE TOTAL SALES TAX FREIGHT | |
| TOTAL | 2670.56 |

ALL STAR CARPET & BEDDING, INC.
P.O. BOX 5322 TAKOMA PARK, MARYLAND 20912-0322
(301) 891-2000 / 1

CALL DATE: 6/27/90

DATE: 8/6/90

AGENCY: NRC
ADDRESS: 7920 NORTOLX AVE
Maryland Nat'l Bank

JOB# 1290

CONTRACT: Grover Estes
PHONE: 432-4572

PO# DR90-1087
REQ#
CALL#

WORK SCHEDULE DATE: 8/6/90

WORK INSTRUCTIONS: 2nd, 4th, 5th, 6th & 7th Floors
T-60 127sqyds carpet without furniture. T-up 2,766sqyds carpet
with furniture. Install 286sqyds carpet without furniture.
Install 2,902sqyds carpet with furniture.
Trim 76LX FT cove base. Move 114 specialty items (computers,
Xerox machines, refrigerators, etc.). Transport 2,902sqyds
carpet to job site.
Page #8:

INSTALLING INSTRUCTIONS:

* _____
SIGNATURE DATE

**WORK ORDERS MUST BE SIGNED AND DATED BY AUTHORIZED PERSONNEL
UPON COMPLETION OF JOB.

WAS ANYTHING ADDED THAT WAS NOT ON THE ORIGINAL ORDER?

TRANSMITTAL OF INVOICE FOR GOODS/SERVICES RENDERED

(Under Purchase Order Agreement, Training Request or Bill of Lading)

| | |
|--|---------------------------|
| TO: <i>L. Fisher</i> | MAIL STOP <i>P1100</i> |
| FROM: <i>Don Johnson (2429)</i> | DATE <i>9-26-90</i> |
| COMMERCIAL PAYMENTS SECTION GENERAL ACCOUNTING BRANCH DIVISION OF ACCOUNTING AND FINANCE OFFICE OF THE CONTROLLER | |

ENCLOSED FOR YOUR REVIEW AND APPROVAL PRIOR TO PAYMENT IS A COPY OF AN INVOICE FOR GOODS OR SERVICES

RENDERED TO NRC. PLEASE READ, FILL IN, SIGN, AND RETURN BY _____

FOR YOUR INFORMATION, INVOICES FOR GOODS OR SERVICES MUST BE PAID WITHIN 30 DAYS OF RECEIPT UNDER THE PROMPT PAYMENT ACT, AS AMENDED. IF PAID LATE, THE INVOICES MAY BE SUBJECT TO AN INTEREST PENALTY. IT IS THEREFORE IMPERATIVE THAT YOUR IMMEDIATE ATTENTION BE GIVEN TO THE PROCESSING OF THIS INVOICE.

FURTHERMORE, NOTICE OF AN APPARENT ERROR, DEFECT OR IMPROPRIETY IN THE INVOICE WILL BE GIVEN TO THE BUSINESS CONCERN WITHIN 7 DAYS OF RECEIPT OF THIS INVOICE. THEREFORE, IF THAT IS THE CASE, YOU MUST NOTIFY

US BY _____ WE WILL IN TURN NOTIFY THE VENDOR.

| | | |
|--|---|-------------------------------------|
| VENDOR/CONTRACTOR <i>All Star Carpet + Flooring</i> | | DOCUMENT NUMBER <i>DR90-1087</i> |
| INVOICE/BILL NUMBER <i>1290A</i> | DATE INVOICE RECEIVED <i>9-24-90</i> | PAYMENT DUE DATE <i>10-15-90</i> |
| PERIOD COVERED | PRODUCT/SERVICE DESCRIPTION | |
| S&R NUMBER | FIN NUMBER | AMOUNT <i>2670.56</i> |

THIS CERTIFICATION IN LIEU OF RECEIVING REPORT MUST, BY LAW, CONTAIN ALL OF THE FOLLOWING INFORMATION.

I certify that goods/services have been rendered/received in accordance with the terms of the above referenced order, agreement, training request or bill of lading.

| | |
|--|---|
| QUANTITIES RECEIVED <i>all</i> | DATE(S) PROPERTY/SERVICE ACCEPTED <i>9/1/90</i> |
| SIGNATURE RECEIVING OFFICIAL <i>Grover F. Estep</i> | YOUR PRINTED NAME AND TITLE <i>GROVER F. ESTEP</i> |
| YOUR PHONE NUMBER <i>2-4275</i> | YOUR MAIL STOP <i>P-1102</i> |
| DATE YOU SIGNED THIS CERTIFICATE | |

ENCLOSURE:
AS STATED

RETURN TO: MNBB 11104

RECEIVING REPORT

FROM: GROVER F. Estep
 U.S. NUCLEAR REGULATORY COMMISSION
 7920 NORFOLK AVENUE
 ROOM P-1102
 BETHESDA, MD 20555

BLANKET PURCHASE AGREEMENT DR. 9/1087
 CALL NO. 2
 DATE OF CALL: 7/31/90
 NRC REPRESENTATIVE: GROVER Estep
 TELEPHONE: 492-4275
 NRC CLIENT: MMBB
 TELEPHONE: 2-7227
 PROJECT #:
 NRC 34 #:
 FIN #: D 2336-0
 BGR #: 040-20-63-26-0

TO: All Star Carpet & Bedding

WORK LOCATION:

BLDG: MMBB

ROOMS: Floors 7, 6, 5, 4, 2

DESCRIPTION: install carpet, take up carpet, trim cover base, move speciality items and transition carpet from Phillips to MMBB. Est Cost: \$22,000.00
Period Aug 6 - Aug 30, 1990

| ITEM(S) | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|---------|----------|------|------------|-------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

TOTAL: _____
 RECEIVING REPORT:
 QUANTITY RECEIVED: _____
 RECEIVED BY: _____

DATE: _____

- CC: ~~Accounting~~ - MMBB - 11104
- Small Purchases - P - 841
- Property Management - P - 841
- FMB P.O. File - P - 1134

WORK REQUEST
RECEIVING REPORT

40
FROM: GROVER F. ESTEP
U.S. NUCLEAR REGULATORY COMMISSION
7920 NORFOLK AVENUE
ROOM P-1102
BETHESDA, MD 20555

BLANKET PURCHASE AGREEMENT DR-90087
CALL NO. 2 Amended
DATE OF CALL: 7/31/90
NRC REPRESENTATIVE: GROVER ESTEP
TELEPHONE: 492-4275
NRC CLIENT: FMB
TELEPHONE: 2-7227
PROJECT #:
NRC 34 #:

TO: All Star Carpet & Bedding

FIN #: D 2336-0
BSR #: 040-20-65-26-0

Note: This call sheet is amended to reflect the actual cost. (see attachment)

WORK LOCATION:
BLDG: MABB
ROOMS: Floors 7, 6, 5, 4, 2
DESCRIPTION: Hotel carpet, table top carpet, trim cover, base, main, specialty items and transition carpet from Phillips to MABB. Est Cost. \$22,000.00
Period Aug 6 - Aug 30, 1990

| ITEM(S) | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|---------|----------|------|------------|-------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

TOTAL: \$18,359.70

RECEIVING REPORT:
QUANTITY RECEIVED: _____
RECEIVED BY: _____

DATE: _____

CC: Accounting - MABB - 1109
Small Purchases - P - 841
Property Management - P - 841
FMB P.O. File - P - 1134

Call # 2

DK 70-1001

ISA Schedule items

Carpet installed @ 2.88 sq yd x 2,902 = 8,357.76
(with furniture)

Carpet installed @ 2.10 sq yd x 286 = 600.60
(without furniture)

Carpet Take Up @ 2.36 sq yd x 2,769 = 6,534.84
(with furniture)

Carpet Take Up @ 1.83 sq yd x 107 = 195.81
(without furniture)

Subtotal 15,689.01

Open market items

Trim saw base @ 1.02 LF x 78 LF = 79.56

Specialty item moves @ 10.00 EA x 114 = 1,140.00

Transport Carpet @ .50 sq yd x 2,902 = 1,451.00

Subtotal 2,670.56

Grand Total 18,359.70

VOUCHER COVER SHEET
(Tape Payment)

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------------------|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|-------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | | | | | | | | | | | | | | | | |
| 1 | ALL STAIR CARPET AND BEDDING | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | PO BOX 5322 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | CITY OF MA PAKS | | | | | | | | | | | | | | | | STATE/D ZIP 20913 D 322 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | * INV 1373A ACCT | | | | | | | | | | | | | | | | NRC 20555 INT PD 2.07 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Inv Rec'd 10-2-90

Pay Inv 11-15-90 (4 DR. SLATE)

$9-265 = 10247$
 $10247 \times 4 = 40988$
 $10 \times 20555 = 205550$
 $40988 + 205550 = 246538$

Total
Check
2,067.07

C
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 C
 21065.00
 2.07 =
 0002
 21067.07
 0000
 0.4

DR 90 1087
 - 4
 0 8.0 42 00 00 0
 L11890
 2.07

GOVERNMENT CODE: Y N

| | |
|---|-----------------------------|
| DOCUMENT NUMBER DR 90 1087 | |
| TRANSACTION CODE 401 | AMOUNT |
| B&R NUMBER 0 410 310 615 26 | |
| FIN D23360 | |
| FEE RETAINED CODE 303 | FEE PAID CODE 410 |
| DISCOUNT (CODE 003) TAKEN | DISCOUNT (CODE 415) LOST |
| AMOUNT PAID 2,065.00 | |
| FINAL Y <input checked="" type="radio"/> N | |

25
 11-7-90

ALL STAR
 CARPET AND BEDDING, INC.
 P.O. BOX 5322
 TAKOMA PARK, MD 20912-0322
 TELEPHONE (301) 891-2000

INVOICE

ACCT. NO.:
 SOLD TO: U.S. NUCLEAR REGULATORY COMM.
 OFFICE OF CONTROLLER
 DIVISION OF ACC. & FINANCE
 WASHINGTON, D.C. 20555

SHIP TO: U.S. NUCLEAR REGULATORY COMM.
 7980 NORFOLK AVENUE
 MARYLAND NATIONAL BANK AND
 THE PHILLIPS BLDG.
 CONTACT: GROVER ESTEP

ORDER#DR90-1087

| SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL | PPD | DATE SHIPPED | TERMS | INVOICE DATE |
|-----------|--------------------|----------|-----|-----|--------------|-------------|--------------|
| | CR...#6 | 09/04/90 | | | 09/28/90 | NET 30 DAYS | 10/05/90 |

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|----------|--|------------|----------------|
| 157 | | | | AREA OF WORK: MARYLAND NAT'L BANK AND THE PHILLIPS BLDG. (OPEN MARKET ITEMS) | | |
| | | | | SPECIALITY ITEM MOVES | | |
| | | | | 157 ITEMS: | 10.00 | 1570.00 |
| 990 | | | | TRANSPORT OF CARPET; 990 yards | | |
| | | | | FEE: | .50 | 495.00 |

29-443

Thank You

| | |
|---------------------------------------|---------|
| SALE AMOUNT | 2065.00 |
| TAXABLE TOTAL SALES TAX FREIGHT | |
| TOTAL | 2065.00 |

ALL STAR CARPET & BEDDING, INC.
P.O. BOX 5102 TAKES PARK, MARYLAND 20912-0512
(301) 891-8000 x 1

CALL DATE: 8/4/80

DATE: 8/4/80

AGENCY: 140
POLYESTER: 7000 100 300 100 100 100
Satin 10000, 10

JOB# 1373

100 100 100 100 100 100
100 100 100 100 100 100

200000-1007

1000

1000

0

WORK SCHEDULE: 8/4/80 thru 8/20/80

WORK INSTRUCTIONS: Maryland Nat'l Bank & Phillips Building
Total yardage: 11,813 sq yds. Remaining yardage: 11,713 sq yds.
1000 1000 sq yds carpet with furniture. 1000 1000 sq yds with no
furniture. Install 1000 1000 sq yds carpet with furniture. Install
1000 1000 sq yds with no furniture. 1000 1000 sq yds. 1000 1000 sq yds carpet.
1000 1000 sq yds.

INSTALL INSTRUCTIONS:

SIGNATURE

DATE

**WORK ORDERS MUST BE SIGNED AND DATED BY AUTHORIZED PERSONNEL
UPON COMPLETION OF JOB.

WAS ANYTHING ADDED THAT WAS NOT ON THE ORIGINAL ORDER?

TRANSMITTAL OF INVOICE FOR GOODS/SERVICES RENDERED

(Under Purchase Order Agreement, Training Request or Bill of Lading)

| | |
|--|---------------------------|
| TO: <i>L. Fisher</i> | MAIL STOP <i>P1100</i> |
| FROM: <i>Greg Johnson (X24219)</i> | DATE <i>10-12-90</i> |
| COMMERCIAL PAYMENTS SECTION GENERAL ACCOUNTING BRANCH DIVISION OF ACCOUNTING AND FINANCE OFFICE OF THE CONTROLLER | |

ENCLOSED FOR YOUR REVIEW AND APPROVAL PRIOR TO PAYMENT IS A COPY OF AN INVOICE FOR GOODS OR SERVICES RENDERED TO NRC. PLEASE READ, FILL IN, SIGN, AND RETURN BY _____

FOR YOUR INFORMATION, INVOICES FOR GOODS OR SERVICES MUST BE PAID WITHIN 30 DAYS OF RECEIPT UNDER THE PROMPT PAYMENT ACT, AS AMENDED. IF PAID LATE, THE INVOICES MAY BE SUBJECT TO AN INTEREST PENALTY. IT IS THEREFORE IMPERATIVE THAT YOUR IMMEDIATE ATTENTION BE GIVEN TO THE PROCESSING OF THIS INVOICE.

FURTHERMORE, NOTICE OF AN APPARENT ERROR, DEFECT OR IMPROPRIETY IN THE INVOICE WILL BE GIVEN TO THE BUSINESS CONCERN WITHIN 7 DAYS OF RECEIPT OF THIS INVOICE. THEREFORE, IF THAT IS THE CASE, YOU MUST NOTIFY

US BY _____ WE WILL IN TURN NOTIFY THE VENDOR.

| | | |
|---|--|-------------------------------------|
| VENDOR/CONTRACTOR <i>All Star Carpet & Binding</i> | | DOCUMENT NUMBER <i>0290-1087</i> |
| INVOICE/BILL NUMBER <i>1373-A</i> | DATE INVOICE RECEIVED <i>10-12-90</i> | PAYMENT DUE DATE <i>10-31-90</i> |
| PERIOD COVERED | PRODUCT/SERVICE DESCRIPTION | |
| BAR NUMBER | FIN NUMBER | AMOUNT <i>2065.00</i> |

THIS CERTIFICATION IN LIEU OF RECEIVING REPORT MUST, BY LAW, CONTAIN ALL OF THE FOLLOWING INFORMATION.

I certify that goods/services have been rendered/received in accordance with the terms of the above referenced order, agreement, training request or bill of lading.

| | |
|--|---|
| QUANTITIES RECEIVED <i>001</i> | DATE(S) PROPERTY/SERVICE ACCEPTED <i>Sept 28, 1990</i> |
| SIGNATURE RECEIVING OFFICIAL <i>[Signature]</i> | YOUR PRINTED NAME AND TITLE <i>LOUIS FISHER, CHIEF TMB</i> |
| YOUR PHONE NUMBER <i>492-4275 X29551</i> | YOUR MAIL STOP <i>P-1102</i> |
| | DATE YOU SIGNED THIS CERTIFICATE <i>10/17/90</i> |

ENCLOSURE:
AS STATED

RETURN TO: MNBB 11104

**ALL STAR
CARPET AND BEDDING, INC.**
P.O. BOX 5322
TAKOMA PARK, MD 20912-0322
TELEPHONE (301) 891-2000

INVOICE

ACCT NO. 1. B. A. S. R. R. REGULATORY COM.
SOLD TO: CONTROL CENTER
1000 W. WASHINGTON BLVD. & WINDY
WASHINGTON, D.C. 20005

SHIP TO: F. B. A. S. R. R. REGULATORY COM.
7800 NORFOLK AVENUE
MORRY, VA 23104-0001
P.O. BOX 971111
CONTACT: DRIVER ESTER

1-100-4-2-890-1067

| IS | PURCHASE ORDER NO. | SHIP VIA | COL | PRO | DATE SHIPPED | TERMS | INVOICE DATE |
|----|--------------------|----------|-----|-----|--------------|-------------|--------------|
| 0 | 100-4-2-890-1067 | 09/04/90 | | | 09/28/90 | NET 30 DAYS | 10/05/90 |

| TY | QTY | BACK | ITEM NO | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|------|---------|---------|---------|---|--|--|
| TRTD | SHIPPED | ORDERED | | | | |
| | | | | BIDS OF WORK: MARYLAND ART'L BDKX & THE PHILLIPS B.DS. FURNISHED LABOR & SUPPLIES TO: 1. 10' X 12' LEAD BACK CARPET (WITH FURNITURE) 2. 12' X 12' LEAD BACK CARPET (WITH FURNITURE) 3. 12' X 12' LEAD BACK CARPET (WITH FURNITURE) 4. 12' X 12' LEAD BACK CARPET (WITH FURNITURE) | 2.68 1.83 2.10 2.36 2.10 1.83 | 9492.00 792.39 899.00 3056.20 161.70 161.70 |
| | 37 | 500 | | | | |

29-442

Thank You

| | |
|---------------------------------------|------------|
| SALE AMOUNT | 13598.69 |
| TAXABLE TOTAL SALES TAX FREIGHT | \$13,502.7 |
| TOTAL | 13598.69 |

**ALL STAR
CARPET AND BEDDING, INC.**
P.O. BOX 5322
TAKOMA PARK, MD 20912-0322
TELEPHONE (301) 891-2000
NRC20555

INVOICE

ACCT. NO.: U.S. NUCLEAR REGULATORY COMM.
SOLD TO: OFFICE OF CONTROLLER
DIVISION OF ACC. & FINANCE
WASHINGTON, D.C. 20555

SHIP TO: U.S. NUCLEAR REGULATORY COMM.
7920 NORFOLK AVENUE
MARYLAND NATIONAL BANK
AND THE PHILLIPS BLDG.
CONTRACT: GROVER ESTER

ORDER#DR90-1087

| SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL | PPD | DATE SHIPPED | TERMS | INVOICE DATE |
|-----------|--------------------|----------|-----|-----|--------------|-------------|--------------|
| | CR-1145 | 09/04/90 | | | 09/28/90 | NET 30 DAYS | 10/05/90 |

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|----------|---|------------|----------------|
| | | | | AREA OF WORK: MARYLAND NAT'L BANK & THE PHILLIPS BLDG. | | |
| 3236 | 3236 | | HR | FURNISHED LABOR & SUPPLIES TO INSTALL HARD BACK CARPET (WITH FURNITURE) | 2.88 | 9492.48 |
| 433 | 433 | | HB | INSTALL HARD BACK CARPET (WITHOUT FURNITURE) | 2.10 | 909.30 |
| 1295 | 1295 | | THE | TAKE UP HARD BACK CARPET (WITH FURNITURE) | 2.36 | 3056.20 |
| 77 | 77 | | THE | TAKE UP HARD BACK CARPET (WITHOUT FURNITURE) | 1.83 | 140.71 |

| | | |
|--------|---------------------------------------|----------|
| 29-442 | SALE AMOUNT | 13598.89 |
| | TAXABLE TOTAL SALES TAX FREIGHT | |
| | TOTAL | 13598.89 |

Thank You

ALL STAR CARPET & BEDDING, INC.
P.O. BOX 5828 FARMERS BRK, MARYLAND ROUTE-0222
BETHESDA, MD 20814

CALL DATE: 3/17/80

DATE: 3/17/80

AGENCY: 140
ADDRESS: 1732 ... BETHESDA, MD

PLAN .373

CONTACT: ...
PHONE: ...

ORDER NO: 1067
DATE: ...

WORK SCHEDULE IS 3/18/80 thru 3/20/80

WORK INSTRUCTIONS: ... Maryland Nat'l Bank & Phillips building
etc. Yards: 12, 812 sq yds. Remaining yards: 11,712 sq yds.
1200 sq yds carpet with furniture. 700 sq yds with no
furniture. Install 3000 sq yds carpet with furniture. Install
1000 sq yds with no furniture. Give 157 specialty items. Transport
3000 sq yds carpet.
Page #101

BILLING INSTRUCTIONS:

SIGNATURE

DATE

**WORK ORDERS MUST BE SIGNED AND DATED BY AUTHORIZED PERSONNEL
UPON COMPLETION OF JOB.

WAS ANYTHING ADDED THAT WAS NOT ON THE ORIGINAL ORDER?

TRANSMITTAL OF INVOICE FOR GOODS/SERVICES RENDERED

(Under Purchase Order Agreement, Training Request or Bill of Lading)

TO *L Fisher*

MAIL STOP *P1100*

FROM *Denny Johnson (K24219)*

DATE *10-22-90*

COMMERCIAL PAYMENTS SECTION
GENERAL ACCOUNTING BRANCH
DIVISION OF ACCOUNTING AND FINANCE
OFFICE OF THE CONTROLLER

ENCLOSED FOR YOUR REVIEW AND APPROVAL PRIOR TO PAYMENT IS A COPY OF AN INVOICE FOR GOODS OR SERVICES

RENDERED TO NRC. PLEASE READ, FILL IN, SIGN, AND RETURN BY _____

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FURTHERMORE, NOTICE OF AN APPARENT ERROR, DEFECT OR IMPROPRIETY IN THE INVOICE WILL BE GIVEN TO THE BUSINESS CONCERN WITHIN 7 DAYS OF RECEIPT OF THIS INVOICE. THEREFORE, IF THAT IS THE CASE, YOU MUST NOTIFY

US BY _____ WE WILL IN TURN NOTIFY THE VENDOR.

VENDOR/CONTRACTOR *Call Star Carpet & Bedding*

DOCUMENT NUMBER *DR 90-1087*

INVOICE/BILL NUMBER *1373*

DATE INVOICE RECEIVED *10-12-90*

PAYMENT DUE DATE *10-31-90*

PERIOD COVERED

PRODUCT/SERVICE DESCRIPTION

\$13,502.77

BAR NUMBER

FIN NUMBER

AMOUNT *13598.87*

THIS CERTIFICATION IN LIEU OF RECEIVING REPORT MUST, BY LAW, CONTAIN ALL OF THE FOLLOWING INFORMATION.

I certify that goods/services have been rendered/received in accordance with the terms of the above referenced order, agreement, training request or bill of lading.

QUANTITIES RECEIVED *all*

DATE(S) PROPERTY/SERVICE ACCEPTED *Sept 28, 1990*

SIGNATURE - RECEIVING OFFICIAL *[Signature]*

YOUR PRINTED NAME AND TITLE *Louis FISHER, CHIEF, TRM3*

YOUR PHONE NUMBER *492-4275*

YOUR MAIL STOP *P-1102*

DATE YOU SIGNED THIS CERTIFICATE *10/17/90*

ENCLOSURE:
AS STATED

RETURN TO: MNBB 11104