

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 1

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

BPA NO.

1. DATE OF ORDER
09-26-2003

2. CONTRACT NO. (if any)
DT0554-04-C-00403

6. SHIP TO:

3. ORDER NO.
DR-10-03-148

MODIFICATION NO.

4. REQUISITION/REFERENCE NO.
ADM-02-148

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

5. ISSUING OFFICE (Address correspondence to)
U.S. Nuclear Regulatory Commission
Div of Contracts
Two White Flint North - MS T-7-I-2
Contract Management Center No. 2
Washington, DC 20555

b. STREET ADDRESS
11545 Rockville Pike

c. CITY
Washington

d. STATE
DC

e. ZIP CODE
20555

7. TO:

a. NAME OF CONTRACTOR

Rick Wrobel

b. COMPANY NAME
BAE Systems

c. STREET ADDRESS
1601 Research Blvd.

d. CITY
Rockville

e. STATE
MD

f. ZIP CODE
20850

9. ACCOUNTING AND APPROPRIATION DATA
D2375 3-4015-511304 253A X0200

\$74,445.44

10. REQUISITIONING OFFICE adm
Christine Secor, DFS

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a. SMALL

☒ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ d. WOMEN-OWNED

12. F.O.B. POINT
Destination

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE
N/A

16. DISCOUNT TERMS
N/A

13. PLACE OF

FOR INFORMATION CALL: (No collect calls)

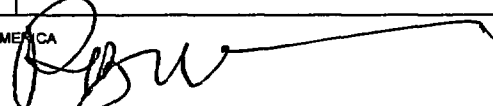
a. INSPECTION
Rockville, MD

b. ACCEPTANCE
Rockville, MD

ROBERT WEBBER
301.415.6520

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1	CLIN 0102AB - COLLECTOR	1,300	HRS.	43.12	\$56,056.00	
2	CLIN 0102AD - COLLECTION ON CONTRACTOR SITE	270	EA.	15.44	\$4,168.80	
3	CLIN 0109 - CONTRACTOR TESTIMONY	2	HRS.	110.32	\$220.64	
4	CLIN 0111 - TRAVEL EXPENSES	1	LOT	14,000.00	\$14,000.00	
Task Order under Department of Transportation contract referenced above. The period of performance is from 10/1/03 through 9/30/04. Option periods will be exercised in accordance with the basic contract. Services shall be requested by the Project Officer, Christine Secor. Ms. Secor can be contacted at 301.415.6546.						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$74,445.44	SUBTOTAL
	21. MAIL INVOICE TO:				17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4				17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-10-03-148)				
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555	\$74,445.44	
22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) ROBERT WEBBER TITLE: CONTRACTING/ORDERING OFFICER		

OPTIONAL FORM 347 (6/95)

TEMPLATE - ADM001

ADM002