

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

BPA NO.

1. DATE OF ORDER

SEP 9 2005

2. CONTRACT NO. (if any)
GS-15F-0075K

6. SHIP TO

3. ORDER NO.
DR-38-04-375M006

MODIFICATION NO.

4. REQUISITION/REFERENCE NO.
HR-05-379

a. NAME OF CONSIGNEE
U.S. Nuclear Regulatory Commission
ATTN: Kristin Davis, HR/WPIM

5. ISSUING OFFICE (Address correspondence to)
U.S. Nuclear Regulatory Commission
Division of Contracts
Contract Management Branch 1
Mail Stop T-7-I-2
Washington, DC 20555

b. STREET ADDRESS
Mail Stop: T3A2

c. CITY
Washington

d. STATE
DC

e. ZIP CODE
20555

7. TO:

f. SHIP VIA

a. NAME OF CONTRACTOR

QUICKHIRE, INC

b. COMPANY NAME

8. TYPE OF ORDER

☐ a. PURCHASE

☒ b. DELIVERY

Reference your
Please furnish the following on the terms and
conditions specified on both sides of this order
and on the attached sheet, if any, including
delivery as indicated.

Except for billing instructions on the reverse, this
delivery/task order is subject to instructions
contained on this side only of this form and is
issued subject to the terms and conditions
of the above-numbered contract.

c. STREET ADDRESS
1101 King Street
Suite 550

d. CITY
Alexandria

e. STATE
VA

f. ZIP CODE
22314

9. ACCOUNTING AND APPROPRIATION DATA

G8415 5-8415-5C2160
DUNS # 612702972

2574

DEOBLIGATED AMOUNT: -\$22,166.50

10. REQUISITIONING OFFICE HR

Office of Human Resources

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

☒ a. SMALL

☐ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ g. SERVICE-
DISABLED
VETERAN-
OWNED

☐ d. WOMEN-OWNED

☐ e. HUBZone

☐ f. EMERGING SMALL
BUSINESS

12. F.O.B. POINT
Destination

13. PLACE OF

a. INSPECTION

b. ACCEPTANCE

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE (Date)

16. DISCOUNT TERMS

N/A

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)
	<p>Refer to Delivery Order DR-38-04-375 dated 2/11/2004 and amendments thereto, and modify to deobligate funding in the amount of \$22,166.50.</p> <p>Previous Obligation Amount: \$280,549.50 Deobligation Amount: \$22,166.50 New Total Obligation Amount: \$258,383.00</p> <p>All other terms and conditions of the delivery order remain the same.</p>					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:

a. NAME
U.S. Nuclear Regulatory Commission
Payment Team, Mail Stop T-9-H-4

b. STREET ADDRESS (or P.O. Box)
Attn: (insert contract or order number)

c. CITY
Washington

d. STATE
DC

e. ZIP CODE
20555

-\$22,166.50

17(h)
TOTAL
(Cont.
pages)

17(i).
GRAND
TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)

Elois J. Wiggins

23. NAME (Typed)

Elois J. Wiggins

TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
THIS INFORMATION IS NOT TO BE RELEASED

TEMPLATE - ADM001

SISP REVIEW COMPLETE

OPTIONAL FORM NO. 347 (REV. 3/2005)
PREPARED BY GSA FPMR 48 CFR 53.213(i)

ADM002