

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 7

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

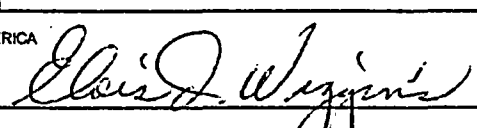
BPA NO.

1. DATE OF ORDER <b>10/19/05</b>		2. CONTRACT NO. (If any) DTOS59-06-D-00463		6. SHIP TO:	
3. ORDER NO. DR-10-06-423		4. REQUISITION/REFERENCE NO. ADM-06-423		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Christine Secor	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Sharlene McCubbin Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS Mail Stop T-6-E46	
				c. CITY Washington	e. ZIP CODE 20555
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR LABONE, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 10101 RENNER BOULEVARD				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.	
d. CITY SHAWNEE MISSION		e. STATE KS	f. ZIP CODE 662199975	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.	
9. ACCOUNTING AND APPROPRIATION DATA 31X0200 B&R: 640155B1304 BOC: 252A JCN: D2375 OBLIGATE: \$24,933.00				10. REQUISITIONING OFFICE ADM ADM/DFS/SB	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> e. WOMEN-OWNED	<input type="checkbox"/> f. HUBZone	<input type="checkbox"/> g. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) As stated below		16. DISCOUNT TERMS N/A
a. INSPECTION	b. ACCEPTANCE				

## 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>The purpose for this contract is to issue a delivery order for drug testing laboratory services through Department of Transportation (DOT) contract DTOS59-06-D-00463 awarded 09/26/2005 as a one year contract with four one year options.</p> <p>This delivery is order for one year with four one year options. The option years are dependent on the terms and conditions of DOT's contract and will only be exercised after DOT issues a modification to the basic contract to exercise the option in accordance with 52.217-9. A schedule of the laboratory services required is attached.</p> <p>The project officer is Christine Secor at 301-415-6546.</p> <p>This delivery order is pursuant to all the terms and conditions of the DOT contract DTOS59-06-D-00463.</p> <p>The period of performance for this order is October 1, 2005 through September 30, 2006. The amount obligated is \$24,933</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	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: DR-10-06-423						
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	f. ZIP CODE 20555		17(i). GRAND TOTAL \$24,933.00	
22. UNITED STATES OF AMERICA BY (Signature) 						23. NAME (Typed) Elois J. Wiggins Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

**SUPPLEMENTAL INVOICING INFORMATION**

If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$\_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

## RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

## REPORT OF REJECTIONS

[illegible]

## SUPPLIES OR SERVICES AND PRICES/COSTS

IDIQ Firm-Fixed Prices for Fiscal Year 2006.

Period of Performance is: October 1, 2005 through September 30, 2006.

<u>ITEMS</u>	<u>SUPPLIES/SERVICES</u>	<u>MIN/MAX QTY</u>	<u>UNIT PRICE</u>	<u>MIN TOTAL PRICE</u>
0101	Collection Kits and Forms			\$ 1,050.00
0101A	Forms Only			\$ 525.00
0101B	Kits Only			\$ 1,050.00
0102	Initial Screening tests			\$12,900.00
0103	Confirmation Tests			\$ 3,600.00
0104	Administrative Costs for receiving and processing			\$ 258.00
0105	Specimen Validity Tests		NO CHARGE	
0108	Monthly Reports		NO CHARGE	
0110AA	Administrative/Judicial Proceeding			\$ 300.00
0110AB	Preparation and Reproduction of Documents to Support the Judicial and Admin. Proceedings			\$ 800.00
0111	Transportation/Shipping for Items 0101 - 0110			\$ 4,300.00

The FY 2006 Estimated Total IDIQ Firm-Fixed Price is:

\$24,933.00

## IDIQ Firm-Fixed Prices for Fiscal Year 2007 (OPTION YEAR 1)

Period of Performance is: October 1, 2006 through September 30, 2007.

<u>ITEMS</u>	<u>SUPPLIES/SERVICES</u>	<u>MIN/MAX QTY</u>	<u>UNIT PRICE</u>	<u>MIN TOTAL PRICE</u>
0201	Collection Kits and Forms			\$ 1,050.00
0201A	Forms Only			\$ 525.00
0201B	Kits Only			\$ 1,050.00
0202	Initial Screening tests			\$12,900.00
0203	Confirmation Tests			\$ 3,600.00
0204	Administrative Costs for receiving and processing			\$ 258.00
0205	Specimen Validity Tests		NO CHARGE	
0208	Monthly Reports		NO CHARGE	
0210AA	Administrative/Judicial Proceeding			\$ 300.00
0210AB	Preparation and Reproduction of Documents to Support the Judicial and Admin. Proceedings			\$ 800.00
0211	Transportation/Shipping for Items 0101 - 0110			\$ 4,300.00

The FY 2007 Estimated Total IDIQ Firm-Fixed Price is:

\$24,933.00

## IDIQ Firm-Fixed Prices for Fiscal Year 2008 (OPTION YEAR 2)

Period of Performance is: October 1, 2007 through September 30, 2008.

<u>ITEMS</u>	<u>SUPPLIES/SERVICES</u>	<u>MIN/MAX QTY</u>	<u>UNIT PRICE</u>	<u>MIN TOTAL PRICE</u>
0301	Collection Kits and Forms			\$ 1,100.00
0301A	Forms Only			\$ 555.00
0301B	Kits Only			\$ 1,095.00
0302	Initial Screening tests			\$13,050.00
0303	Confirmation Tests			\$ 3,637.50
0304	Administrative Costs for receiving and processing			\$ 261.00
0305	Specimen Validity Tests		NO CHARGE	
0308	Monthly Reports		NO CHARGE	
0310AA	Administrative/Judicial Proceeding			\$ 300.00
0310AB	Preparation and Reproduction of Documents to Support the Judicial and Admin. Proceedings			\$ 800.00
0311	Transportation/Shipping for Items 0101 - 0110			\$ 4,300.00
The FY 2008 Estimated Total IDIQ Firm-Fixed Price is:				\$25,098.50

## IDIQ Firm-Fixed Prices for Fiscal Year 2009 (OPTION YEAR 3)

Period of Performance is: October 1, 2008 through September 30, 2009.

<u>ITEMS</u>	<u>SUPPLIES/SERVICES</u>	<u>MIN/MAX QTY</u>	<u>UNIT PRICE</u>	<u>MIN TOTAL PRICE</u>
0401	Collection Kits and Forms	[REDACTED]	[REDACTED]	\$ 1,100.00
0401A	Forms Only	[REDACTED]	[REDACTED]	\$ 555.00
0401B	Kits Only	[REDACTED]	[REDACTED]	\$ 1,095.00
0402	Initial Screening tests	[REDACTED]	[REDACTED]	\$13,050.00
0403	Confirmation Tests	[REDACTED]	[REDACTED]	\$ 3,637.50
0404	Administrative Costs for receiving and processing	[REDACTED]	[REDACTED]	\$ 261.00
0405	Specimen Validity Tests	[REDACTED]	NO CHARGE	
0408	Monthly Reports	[REDACTED]	NO CHARGE	
0410AA	Administrative/Judicial Proceeding	[REDACTED]	[REDACTED]	\$ 300.00
0410AB	Preparation and Reproduction of Documents to Support the Judicial and Admin. Proceedings	[REDACTED]	[REDACTED]	\$ 800.00
0411	Transportation/Shipping for Items 0101 - 0110	[REDACTED]	[REDACTED]	\$ 4,300.00

The FY 2009 Estimated Total IDIQ Firm-Fixed Price is:

\$25,098.50

## IDIQ Firm-Fixed Prices for Fiscal Year 2010 (OPTION YEAR 4)

Period of Performance is: October 1, 2009 through September 30, 2010.

<u>ITEMS</u>	<u>SUPPLIES/SERVICES</u>	<u>MIN/MAX QTY</u>	<u>UNIT PRICE</u>	<u>MIN TOTAL PRICE</u>
0501	Collection Kits and Forms	[REDACTED]	[REDACTED]	\$ 1,150.00
0501A	Forms Only	[REDACTED]	[REDACTED]	\$ 585.00
0501B	Kits Only	[REDACTED]	[REDACTED]	\$ 1,140.00
0502	Initial Screening tests	[REDACTED]	[REDACTED]	\$13,200.00
0503	Confirmation Tests	[REDACTED]	[REDACTED]	\$ 3,675.00
0504	Administrative Costs for receiving and processing	[REDACTED]	[REDACTED]	\$ 264.00
0505	Specimen Validity Tests	[REDACTED]	NO CHARGE	
0508	Monthly Reports	[REDACTED]	NO CHARGE	
0510AA	Administrative/Judicial Proceeding	[REDACTED]	[REDACTED]	\$ 300.00
0510AB	Preparation and Reproduction of Documents to Support the Judicial and Admin. Proceedings	[REDACTED]	[REDACTED]	\$ 800.00
0511	Transportation/Shipping for Items 0101 - 0110	[REDACTED]	[REDACTED]	\$ 4,300.00

The FY 2010 Estimated Total IDIQ Firm-Fixed Price is:

\$25,414.00