

# ORDER FOR SUPPLIES OR SERVICES

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1 2

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


BPA NO.

1. DATE OF ORDER <b>MAR 29 2006</b>		2. CONTRACT NO. (if any) GS07F0160J		6. SHIP TO:	
3. ORDER NO. DR-38-06-384		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. HR-06-384		b. STREET ADDRESS ATTN: Henry Rubin Mail Stop: O-3E17A		c. CITY Washington	
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		d. STATE DC		e. ZIP CODE 20555	
7. TO:		f. SHIP VIA		8. TYPE OF ORDER	
a. NAME OF CONTRACTOR ACHIEVEMENT PRODUCTS, INC.		b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 294 STATE ROUTE 10		d. CITY EAST HANOVER		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.	
e. STATE NJ		f. ZIP CODE 079362691		9. ACCOUNTING AND APPROPRIATION DATA See CONTINUATION Page 31X0200 B&R: 68415-5C1337 BOC: 252A OBLIGATED AMOUNT: \$52,120.00 DUNS: 002531325	
10. REQUISITIONING OFFICE HR Office of Human Resources					

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT N/A	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS
13. PLACE OF				14. GOVERNMENT B/L NO.	
a. INSPECTION		b. ACCEPTANCE		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) April 28, 2006	
				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>The NRC is purchasing the following:</p> <p>10 Distinguished Service Award Medallions 10 Distinguished Service Lapel Pins with Pin Boxes 40 Meritorious Service Award Medallions 40 Meritorious Service Lapel Pins with Pin Boxes</p> <p>See attached Schedule for prices and specifications for the pins and medallions.</p> <p>Dies/hubs for medals will be sent under separate cover. Samples of medal designs are attached.</p> <p>Medals are to be lightly satin finished with no discernible grain lines or have similar matte finish.</p> <p>Delivery date for medals must be before April 28, 2006.</p> <p>The Project Officer is Henry Rubin, 301-415-3818.</p>			See CONTINUATION Page		

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						17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Attn: DR-38-06-384						
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		
22. UNITED STATES OF AMERICA BY (Signature) 						23. NAME (Typed) Phyllis Bower Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER

SEE BILLING  
INSTRUCTIONS  
ON  
REVERSE

\$52,120.00

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

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.

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	

[illegible]

CONTINUATION PAGE

A.1 PRICE/COST SCHEDULE

ITEM NO.	DESCRIPTION OF SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
1	<p>[REDACTED] LOT</p> <p>DISTISITINGUISHED SERVICE AWARD MEDALLIONS</p> <p>SPECIFICATION: 14KT gold medal, 280 grams, 2 3/4" diameter, 3/16" thickness</p>			[REDACTED]	\$45,000.00
2	<p>[REDACTED] LOT</p> <p>DISTINGUISHED SERVICE LAPEL PINS WITH PIN BOXES - SPECIFICATIONS 14 KT GOLD, 3.5 GRAMS, 9/16" DIAMETER PIN BOX SPECIFICATIONS - BLUE PLASTIC BOX WITH CLEAR TOP AND FOAM INSERT, DIMENSIONS 1 1/8" x 1 1/8" x 3/4"</p>			[REDACTED]	\$700.00
3	<p>[REDACTED] LOT</p> <p>MERITORIOUS SERVICE AWARD MEDALLIONS SPECIFICATIONS - .999 FINE SILVER, 192 GRAMS, 2 3/4" DIAMETER, 3/16" THICKNESS</p>			[REDACTED]	\$6,000.00
4	<p>[REDACTED] LOT</p> <p>MERITORIOUS SERVICE LAPEL PINS WITH PIN BOXES - SPECIFICATIONS - .999 FINE SILVER, 3 GRAMS 9/16" DIAMETER; PIN BOX SPECIFICATIONS SAME AS STATED ABOVE</p>			[REDACTED]	\$420.00
GRAND TOTAL ---					<p>=====</p> <p>\$52,120.00</p> <p>=====</p>

**DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT**

**A.2 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20**

**A.3 Compliance with U.S. Immigration Laws and Regulations**

NRC contractors are responsible to ensure that their alien personnel are not in violation of United States Immigration and Naturalization (INS) laws and regulations, including employment authorization documents and visa requirements. Each alien employee of the Contractor must be lawfully admitted for permanent residence as evidenced by Alien Registration Receipt Card Form 1-151 or must present other evidence from the Immigration and Naturalization Services that employment will not affect his/her immigration status. The INS Office of Business Liaison (OBL) provides information to contractors to help them understand the employment eligibility verification process for non-US citizens. This information can be found on the INS website, <http://www.ins.usdoj.gov/graphics/services/employerinfo/index.htm#obl>.

The NRC reserves the right to deny or withdraw Contractor use or access to NRC facilities or its equipment/services, and/or take any number of contract administrative actions (e.g., disallow costs, terminate for cause) should the Contractor violate the Contractor's responsibility under this clause.

(End of Clause)