

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES  
1 2

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

BPA NO.

1. DATE OF ORDER <b>7/3/07</b>		2. CONTRACT NO. (If any) NRC10-06-439		6. SHIP TO:	
3. ORDER NO. NRCT011		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. ADM-06-439		b. STREET ADDRESS Attn: William Harris Mail Stop: T7-D24		c. CITY Washington	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom 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 PAIGE INDUSTRIAL SERVICES, INC.		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
b. COMPANY NAME		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 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 3301 HUBBARD RD		e. STATE MD		f. ZIP CODE 207852012	
d. CITY LANDOVER		9. ACCOUNTING AND APPROPRIATION DATA \$215,933.61 64015-5A1303 252A x2316 x0200 Obligate: \$173,120.59 74015-5AE311 252A x2316 x0200 Obligate: \$ 42,813.02 FFS# ADM-06-439 DUNS# 013620450		10. REQUISITIONING OFFICE ADM Office of Administration	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input checked="" type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input checked="" type="checkbox"/> f. EMERGING SMALLBUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Rockville, MD	b. ACCEPTANCE Rockville, MD			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)
0001	The contractor is to furnish all labor and materials necessary to complete the identified work in accordance with the attached SOW, Paige's 04/11/2007 proposal and 07/02/2007 e-mail revising the proposal.  All work shall be completed no later than 08/06/2007. This award document follows the e-mailed notice to proceed dated 05/04/2007. Alternate Project Officer for T011: N/A  Contractor shall coordinate the start date for project work with the Project Officer.  Clauses H.3 Notice of Required Performance Security and H.4 Notice of Required Payment Security are not applicable to this task order.  Signature Not Required		LT		\$215,933.61	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$215,933.61	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts: T-7-I-2						FFP	17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: NRC-10-06-439 T011							
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555				

22. UNITED STATES OF AMERICA  
BY (Signature)

23. NAME (Typed)  
Jeffrey L. McDermott  
Contracting Officer  
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE ADM001  
AUTHORITY: 48 CFR 101-11.6 PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE

OPTIONAL FORM NO. 346 FEB 72 PRESCRIBED BY GSA GEN. REG. NO. 27 2.213(f)

ADM002

**A.1 SEAT BELTS**

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.