

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 2 PAGES

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. NRCT012		4. REQUISITION/REFERENCE NO. ADM-06-439		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
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				b. STREET ADDRESS Attn: William Harris Mail Stop: T7-D24	
7. TO:				c. CITY Washington	d. STATE DC
a. NAME OF CONTRACTOR PAIGE INDUSTRIAL SERVICES, INC.				e. ZIP CODE 20555	
b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS 3301 HUBBARD RD				8. TYPE OF ORDER	
d. CITY LANDOVER				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
e. STATE MD				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.	
f. ZIP CODE 207852012				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.	
9. ACCOUNTING AND APPROPRIATION DATA 74015-171345 252A N2316 x0200 Obligate: \$300,000.00 74015-5AE311 252A x2316 x0200 Obligate: \$165,442.40 PFS# 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 type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input checked="" type="checkbox"/> f. EMERGING SMALLBUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
13. PLACE OF				14. GOVERNMENT B/L NO.	
a. INSPECTION Rockville, MD				b. ACCEPTANCE Rockville, MD	
				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)
0001	<p>The contractor is to furnish all labor and materials necessary to complete phase one (1) of the TWFN 3rd floor renovation project. Work shall be done in accordance with the attached SOW and Paige's 05/17/2007 proposal.</p> <p>Phase one (1) consists of ceiling, mechanical and electrical renovations.</p> <p>All work shall be completed no later than 08/24/2007. This award document follows the e-mailed notice to proceed dated 05/25/2007.</p> <p>Alternate Project Officer for T012:</p> <p>N/A</p> <p>Contractor shall coordinate the start date for project work with the Project Officer.</p> <p>Clauses H.3 Notice of Required Performance Security and H.4 Notice of Required Payment Security are not applicable to this task order.</p> <p>Signature Not Required</p>		LT		\$465,442.40	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$465,442.40	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 T012							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555					

22. UNITED STATES OF AMERICA  
BY (Signature)

*[Signature]*

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

TEMPLATE - ADM001  
AUTOMATICALLY GENERATED FROM THE PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE

ADM001  
FORM 347 (REV. 4/2006)  
ISSUED BY GSA/FAR 48 CFR 53.213(f)

**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.