

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 1

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

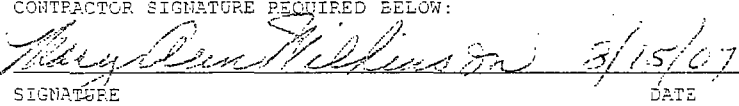
BPA NO.

DATE OF ORDER AUG 06 2007		2. CONTRACT NO. (If any) NRC-38-05-364		6. SHIP TO	
ORDER NO. T0009		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. HR-05-364-020 DATED 06/27/2007	
ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No. 4 Mail Stop T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
				b. STREET ADDRESS Professional Development Center Mail Stop GW5-A06 ATTN: Mrs. Carolyn Bassin	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
NAME OF CONTRACTOR VANTAGE HUMAN RESOURCE SERVICES, INC				8. TYPE OF ORDER	
COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
STREET ADDRESS 1725 DESALES ST NW STE 306				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.	
CITY WASHINGTON				a. STATE DC	f. ZIP CODE 200364424
ACCOUNTING AND APPROPRIATION DATA 7-8415-5C1114 T8438 252A 30X0200 Obligate: 13,717.38				10. REQUISITIONING OFFICE HR Office of Human Resources	

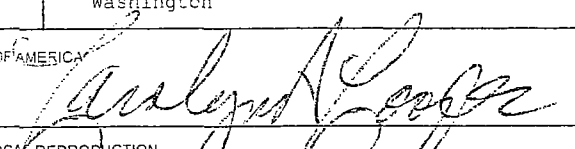
BUSINESS CLASSIFICATION (Check appropriate box(es))				12 F.O.B. POINT N/A	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALLBUSINESS			
13. PLACE OF INSPECTION		b. ACCEPTANCE	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) August 12, 2008	16. DISCOUNT TERMS Net 30 days

17. SCHEDULE (See reverse for Rejections)

See CONTINUATION Page

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Speaker Coordination (Option Year 2)				\$2,518.29	
2	Handout Preparation for Oliver Haile & Associates				\$895.39	
3	Handouts				\$1,903.70	
4	Speaker's Fees				\$6,000.00	
5	Travel (estimated) - Actual travel costs to be reimbursed				\$2,500.00	
NOTE: If more than 170 handouts are required, each additional handout will cost \$10.61 each CONTRACTOR SIGNATURE REQUIRED BELOW:  SIGNATURE DATE						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO		\$13,717.38	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						\$13,717.38	17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Attn: NRC-38-05-364							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				

UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Carolyn A. Cooper Contracting Officer TITLE, CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADM001 SUNSI REVIEW COMPLETE

AUG 28 2007

ADM002 (REV. 4/2006) 48 CFR 53.213(i)