

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. TO008 | | MODIFICATION NO. 4. REQUISITION/REFERENCE NO. HR-05-364-019 dated June 27, 2007 | | a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission | |
| SSUING 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 | | | | b. STREET ADDRESS Professional Development Center Mail Stop GWS-A06 ATTN: Mrs. Carolyn Bassin | |
| 7. TO: | | | | c. CITY Washington | d. STATE DC |
| NAME OF CONTRACTOR VANTAGE HUMAN RESOURCE SERVICES, INC | | | | e. ZIP CODE 20555 | |
| COMPANY NAME | | | | f. SHIP VIA | |
| STREET ADDRESS 1725 DESALES ST NW STE 806 | | | | B. TYPE OF ORDER | |
| CITY WASHINGTON | | | | <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY | |
| ACCOUNTING AND APPROPRIATION DATA 7-8415-5C1114 T9438 252A 30X0200 Obligate: \$17,192.93 | | | | 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. | |
| 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 | | 14. GOVERNMENT B/L NO. | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) February 20, 2007 | 16. DISCOUNT TERMS Net 30 days | |
| INSPECTION | b. ACCEPTANCE | | | | |

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 1) | | | | \$814.98 | |
| 2 | Speaker Coordination (Option Year 2) | | | | \$1,678.86 | |
| 3 | Handout Preparation for Robert Fritz | | | | \$895.39 | |
| 4 | Handouts | | | | \$1,803.70 | |
| 5 | Speaker's Fees | | | | \$10,000.00 | |
| 6 | Travel (Estimated) - Actual costs will be reimbursed | | | | \$2,000.00 | |
| NOTE: If more than 170 handouts are required, each additional handout will cost \$10.61 each. | | | | | | |
| CONTRACTOR SIGNATURE REQUIRED BELOW: | | | | | | |
| SIGNATURE <i>Mary Ann Wilkinson</i> | | DATE 8/13/07 | | | | |

| | | | | | | | | | |
|--|--|---------------------------|--|----------------------|--|-------------|--|---------------------------|--|
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | \$17,192.93 | | | |
| 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: (NRC-38-05-364/TO007) | | | | | | | | | |
| c. CITY Washington | | d. STATE DC | | e. ZIP CODE 20555 | | \$17,192.93 | | 17(h) TOTAL (Cont. pages) | |
| 17(i). GRAND TOTAL | | | | | | | | | |

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|--|--|---|--|
| UNITED STATES OF AMERICA BY (Signature) <i>Carolyn A. Cooper</i> | | 23. NAME (Typed) Carolyn A. Cooper Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER | |
|--|--|---|--|

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PRESCRIPTION FOR ORDERING OFFICER 53.213(f)