

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 1

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

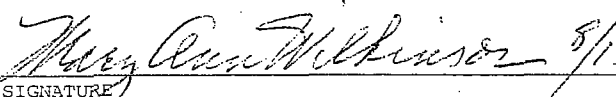
BPA NO.

DATE OF ORDER AUG 06 2007		2. CONTRACT NO. (if any) NRC-38-05-364		6. SHIP TO:	
ORDER NO. TO007		MODIFICATION NO.		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		4. REQUISITION/REFERENCE NO. HR-38-05-364-018 dated JUNE 27, 2007		b. STREET ADDRESS Professional Development Center Mail Stop GWS-A06 ATTN: Mrs. Carolyn Bassin	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
NAME OF CONTRACTOR VANTAGE HUMAN RESOURCE SERVICES, INC		f. SHIP VIA		B. TYPE OF ORDER	
COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
STREET ADDRESS 1725 DESALES ST NW STE 806		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.	
CITY WASHINGTON		e. STATE DC	f. ZIP CODE 200364424		
ACCOUNTING AND APPROPRIATION DATA 7-8415-5C1114 T8438 252A 30X0200 Obligate: \$13,668.48		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		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) November 16, 2007		16. DISCOUNT TERMS Net 30 days.
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)				\$1,629.96	
2	Speaker Coordination (Option Year 2)				\$839.43	
3	Handout Preparation for Larry Johnson				\$895.39	
4	Handouts				\$1,803.70	
5	Speaker's Fees				\$6,500.00	
6	Travel (estimated)				\$2,000.00	
NOTE: If more than 170 handouts are required, each additional handout will cost \$10.61 each.						
CONTRACTOR SIGNATURE PROVIDED BELOW:  8/13/07 SIGNATURE DATE						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$13,668.48			
SEE BILLING INSTRUCTIONS ON REVERSE		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									
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$13,668.48		17(h) TOTAL (Cont. pages)		17(i) GRAND TOTAL

UNITED STATES OF AMERICA
By (Signature)

23. NAME (Typed)
Carolyn A. Cooper
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

THORIZED FOR LOCAL REPRESENTATIVE
EVIDENCE OF AUTHORITY
TEMPLATE ADM001

SUNSI REVIEW COMPLETE

OPTIONAL FORM 27 (REV. 4/2006)
PREPARED BY 48 CFR 53.213(f)
ADM002