

ORDER

POINT OF ISSUE: U. S. NUCLEAR REGULATORY COMMISSION

THIS NUMBER MUST APPEAR ON ALL PACKAGES
AND PAPERS RELATING TO THIS ORDER.

ORDER NUMBER

DR-84-1388

REQUISITION NUMBER

407630

DATE

August 6, 1984

☒ PURCHASE ORDER PER YOUR Paul Kershaw OF 8/6/84☒ DELIVERY ORDER UNDER CONTRACT NUMBER GS-DOS-58038

ALLOTMENT

31X0200,404

B&R NUMBER

42-20-26-705 \$38,714.13

CONSIGNEE AND DESTINATION (Ship to)

RE: P.O. NUMBER

DR-84-1388

TO (Seller)

Burlington Industries, Inc.
c/o Lee's Carpets ATTN: Paul Kershaw
Design Center Space 723
300 D Street, S.W.
Washington, DC 20024

US Nuclear Regulatory Commission
4934 Bolling Brook Parkway NRC Warehouse
Rockville, Maryland 20852

FOR BILLING ADDRESS SEE BELOW

DELIVERY F.O.B.

Destination

TIME FOR DELIVERY

10-12 weeks ARO

GOVERNMENT B/L NUMBER

N/A

DISCOUNT TERMS

3% 20 days Net 21 days

Please furnish the following on the terms specified on both sides of this sheet and on the attached, if any, except that any such terms which might be inconsistent with the terms of any existing Federal contract or agreement under which this Order is placed will not apply.

☐ Negotiated pursuant to the authority of 41 USC 252 (C) (3).

ITEM NO.	ARTICLES OR SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT
	Carpet tiles, tufted solid color, 100% nylon cut pile, Type III, Class 4 with static control and synthetic backing yarns - Pattern Name: Surfaces T Pattern No. L 1657				
1.	Color: No. 12 - Russet (24 tiles to a carton)	202	CT	\$ 152.79	\$ 30,863.58
2.	Color: No. 47 - Dusty Blue (24 tiles to a carton)	45	CT	152.79	6,875.55
3.	Burlington Pressure Sensitive Adhesive, 5 gallons to a bail	13	bail	75.00	975.00
<u>URGENT REQUIREMENT</u>					

PERSON TO CONTACT REGARDING THIS ORDER

Arlene Hopper 492-7570

TOTAL

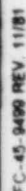
\$38,714.13

SIGNATURE CONTRACTING OFFICER

Timothy F. Hagan

8506180510 850423
PDR FOIA
ESTRADAB5-254 PDR

Small Purchases Section
Administrative Contracts Branch
Division of Contracts



assumed "zero volume" for each contractor. Agencies will apply the volume discount for each contractor according to the agency's estimated monthly use of the requirement being evaluated. The MAS defines the terms and conditions under which a purpose order placed by the agency will be performed by the agency selected participating contractor. The MAS terms and conditions can be modified only by GSA. Under the provisions of the MAS, a participating firm may modify its service offerings through a MAS amendment procedure. The MAS may be used for justified sole source requirements.

(2) Agencies shall initiate the procedure described in the Teleprocessing Services Program Handbook by notifying the TSP MAS firms of their requirements and planned source selection. For all selections, under the MAS, an agency has the option of not allocating time for receipt, processing, and distribution of amendments and price reductions; provided it has determined that at least two firms can satisfy the requirement and provided the CBD notice and letter of inquiry states this (see Section 201-32.303-3(d) which also does not permit modifications). If an agency chooses to disallow modifications, it must document the procurement file to show why disallowing modifications is more advantageous than allowing modifications, e.g., immediate need of service outweighs the potential for lower pricing. The agency shall make the source selection in accordance with the terms of the MAS and shall evaluate, select a source, and issue a line item, time and resources-used, ceiling-price purchase order. The MAS shall not be used for a dedicated teleprocessing system (see Section 201-2.001 for definition) requirement; however, portions of a system such as on-line storage and communications ports may be reserved for exclusive use by a single user or groups of users. Dedicated system alternatives should not be confused with dedicated use ADPE or software as provided in Section 201-24.209.

5. Required NRC Approval of Requisition

All requisitions for the acquisition of ADP resources for the NRC must be reviewed and approved by the Director, Division of Data Automation and Management Information, Office of Resource Management (ORM/D). Additional information regarding the responsibilities of RM/D in this area may be found in NRC Manual Chapter 0904, Planning and Control of Automatic Data Processing (ADP) Resources.

ORDER

POINT OF ISSUE: U. S. NUCLEAR REGULATORY COMMISSION

THIS NUMBER MUST APPEAR ON ALL PACKAGES
AND PAPERS RELATING TO THIS ORDER.

ORDER NUMBER

DR-84-1388 Amendment #1

REQUISITION NUMBER

500813

DATE

September 27, 1984

☒ PURCHASE ORDER PER YOUR Paul Kershaw OF 09/24/84☒ DELIVERY ORDER UNDER CONTRACT NUMBER *GS-00S-58038 & **OM

ALLOTMENT

31X0200.404

B&R NUMBER

42-20-26-705 \$31,383.00

CONSIGNEE AND DESTINATION (Ship to)

RE: P.O. NUMBER

84-1388

TO (Seller)

Burlington Industries, Inc.
c/o Lee's Carpets ATTN: Paul Kershaw
Design Center Space 723
300 D Street, S.W.
Washington, DC 20024

US Nuclear Regulatory Commission
4934 Boiling Brook Parkway NRC Warehouse
Rockville, Maryland 20852

FOR BILLING ADDRESS SEE BELOW

DELIVERY F.O.B.

Destination

TIME FOR DELIVERY

10-12 weeks ARO

GOVERNMENT B/L NUMBER

N/A

DISCOUNT TERMS

2% 20 days Net 21 days

Please furnish the following on the terms specified on both sides of this sheet and on the attached, if any, except that any such terms which might be inconsistent with the terms of any existing Federal contract or agreement under which this Order is placed will not apply.

☒ Negotiated pursuant to the authority of 41 USC 252 (C) (3).

ITEM NO.	ARTICLES OR SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT
	Refer to Purchase Order No. DR-84-1388 dated August 6, 1984 for carpet tiles and amend the order as follows:				
1.	Under Contract Number ADD "and Open Market".				
2.	*Item No. 1 Color, No. 12 - Russet, under quantity change to 402 from 202, under amount change to \$61,421.58 from \$30,863.58.				
3.	Item No. 3 **Burlington Pressure Sensitive Adhesive, under quantity change to 24 from 13, under amount change to \$1800.00 from \$975.00.				
	Previous amount-----				\$38,714.13
	Increase-----				31,383.00
	New amount-----				\$70,097.13

PERSON TO CONTACT REGARDING THIS ORDER

Arlene Hopper 492-7570

TOTAL

\$70,097.13

SIGNATURE-CONTRACTING OFFICER

Edward L. Halman

Small Purchases Section
Administrative Contracts Branch
Division of Contracts

ORDER

POINT OF ISSUE: U. S. NUCLEAR REGULATORY COMMISSION

THIS NUMBER MUST APPEAR ON ALL PACKAGES
AND PAPERS RELATING TO THIS ORDER.ORDER NUMBER **BLANKET PURCHASE****DR-85-0025 AGREEMENT**

REQUISITION NUMBER

500712

DATE

October 19, 1984

☒ PURCHASE ORDER PER YOUR **QUOTE: Ms. Weitz** OF **10/11/84**☒ DELIVERY ORDER UNDER CONTRACT NUMBER **O.M.**

ALLOTMENT

31X0200.405

B&R NUMBER

42-20-25-902

CONSIGNEE AND DESTINATION (Ship to)

(BPA)

RE. P.O. NUMBER

DR-85-0025

TO (Seller)

Family Carpet Service
ATTN: Ms. Connie Weitz
11141 Georgia Avenue
Wheaton, Maryland 20902U.S. Nuclear Regulatory Commission (WHSE)
ATTN: Mr. Harold Hubbell, Chief
4934-40 Boiling Brook Parkway
Rockville, Maryland 20852

FOR BILLING ADDRESS SEE BELOW

DELIVERY F.O.B.

Destination

TIME FOR DELIVERY

As Required

GOVERNMENT B/L NUMBER

N/A

DISCOUNT TERMS

Net 30

Please furnish the following on the terms specified on both sides of this sheet and on the attached, if any, except that any such terms which might be inconsistent with the terms of any existing Federal contract or agreement under which this Order is placed will not apply.

☒ Negotiated pursuant to the authority of 41 USC 252 (C) (3).

ITEM NO.	ARTICLES OR SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT
	CONFIRMING ORDER DO NOT DUPLICATE				
	<u>SCOPE</u> This is a Blanket Purchase Agreement (BPA) subject to the following conditions set forth herein for Carpet Services when and if requested by the above named Consignee and other authorized personnel referenced elsewhere in this agreement during the period beginning October 1, 1984 through September 30, 1985. Services to be included for Hardback, Rubberback, and Carpet Tiles. <u>Rates:</u> Removal (Hardback) \$1.64 per sq.yd " (Rubberback) \$.54¢ per sq.yd Installation: " (Hardback) \$.54¢ per sq.yd " (Carpet Tile) \$.31¢ per sq.yd Repair \$13.00 per man hour Metal & Rubber Stripping: " (Metal Stripping) \$.95¢ per linear ft. " (Rubber Stripping) \$2.24 per linear ft. Furniture Removal & Replacement \$.90¢ per sq.yd <u>Locations for Services</u> U.S. Nuclear Regulatory Commission 7920 Norfolk Avenue Bethesda, Maryland 20814				
LGM					

ESTIMATED FOR THE PERIOD:

\$10,000.00

PERSON TO CONTACT REGARDING THIS ORDER

Lee G. Murphy, Procurement Agent (301) 492-7629

TOTAL

\$10,000.00

SIGNATURE-CONTRACTING OFFICER

James H. Newton, Chief

BLANKET PURCHASE AGREEMENT

Small Purchases Section
Administrative Contracts Branch
Division of Contracts

JACKET COPY

NAME - CONSIGNOR
U.S. Nuclear Regulatory Commission

ITEM NO.	ARTICLE OR SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT
	U.S. Nuclear Regulatory Commission Maryland National Bank Building 7735 Old Georgetown Road Bethesda, Maryland 20814				
	U.S. Nuclear Regulatory Commission Air-Rights Building 4550 Montgomery Avenue Bethesda, Maryland 20814				
	U.S. Nuclear Regulatory Commission 4350 East/West Highway & 4340 East/West Towers, EWW & EWS Bethesda, Maryland 20814				
	U.S. Nuclear Regulatory Commission Willste Building 7915 Eastern Avenue Silver Spring, Maryland 20910				
	U.S. Nuclear Regulatory Commission 8120 Woodmont Avenue Bethesda, Maryland 20814				
	U.S. Nuclear Regulatory Commission 1717 H Streets, N.W. Washington, D.C. 20555				
	<u>ORDERING PROCEDURES AND LIMITATIONS</u>				
	<u>Call Numbers:</u>				
	Orders placed under this(BPA) will generally be made by oral solicitations without written confirmation by the Government. These are generally referred to as calls and each call is assigned a sequential call numbers.				
	<u>EXTENT OF OBLIGATIONS</u>				
	The Government is obligated only to the extent of authorized calls actually placed against this (BPA).				
	The following ^(NRC) personnel are authorized to place calls up to \$1,000.00.				
	Harold Hubbell	(301)	443-7832		
	Gary Gladhill	(301)	443-7832		
	Grover Estepp	(301)	492-8293		
	Individual calls in excess of \$1,000.00 are to be placed by the following Procurement Agents:				
	Lee Murphy	(301)	492-7629		
	Eileen Niemeyer	(301)	492-7670		
	Arlene Hopper	(301)	492-7570		
	Betty Townsend	(301)	492-7610		
	Anne Hoyle	(301)	492-7640		

NAME - CONSIGNOR

U.S. Nuclear Regulatory Commission

ITEM NO.	ARTICLE OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>PRICING</p> <p>The prices to the Government shall be as low as, or lower than those charged to the Contractor's most favored customer, in addition to any discounts offered for prompt payment.</p> <p>DELIVERIES</p> <p>All deliveries shall be made within the delivery schedule agreed upon by the Contractor and the buyer at the time the call is placed.</p> <p>In the event of any delay in meeting the agreed upon delivery date, the Contractor shall provide an explanation to the Contracting Officer.</p> <p>Partial deliveries are authorized under this (BPA). Each delivery shall be accompanied by a delivery ticket or sales slip containing the following minimum information:</p> <ol style="list-style-type: none">(1) Name of the Contractor(2) BPA Number(3) Date of Call and Purchase(4) Itemized list of services, supplies, and/or equipment(5) Call Number(6) Quantity, unit price, and extension of each line item less applicable discounts, if any, and;(7) Date of Delivery or Shipment <p>INVOICING</p> <p>A summary invoice shall be submitted at least monthly or upon expiration of this BPA, whichever occurs first, for all deliveries made during a billing period, identifying the delivery tickets covered therein, stating their total dollar value, and supported by receipted copies of the delivery tickets. Invoices should be submitted to:</p> <p>U.S. Nuclear Regulatory Commission Office of Resource Management Division of Accounting & Finance Washington, D.C. 20555</p> <p>The following clause is hereby made a part of this agreement as required by the Federal Acquisition Regulation:</p> <p>52.222-41 - The Service Contract Act of 1965</p>				

FAMILY CARPET SERVICE, INC.
11141 Georgia Ave. #505
Wheaton, MD. 20902
(301) 933-4949
(301) 933-4950

INVOICE: 5940

U.S. Nuclear Regulatory Commission
Office of Resource Management
Division of Accounting & Finance
Washington, D.C. 20555

DATE: 2/1/85

DR-85-0025 CALL#08

CONTACT: Harold Hubbell 443-7832

WORK: Md. National Bank Bldg. 7735 Old Georgetown Rd. Bethesda
Install 4900 sq. ft. of carpet tiles, take up, no furniture.

Work to be performed on the 5th floor, after hours

NET: 30 days CONTACT: Harold Hubbell SERVICE DATE: 1/29/85

1. Installed 1117 carpet Tiles @.31 Per. Tile	\$346.27
2. Installed 9 ft. of rubber stripping @2.24 Lin.ft.	20.16
3. Take Up 544 yds. of Rubberback carpet @1.64 SOYD.	892.16

Total Copy for SPS -
Date Paid
Amount Paid

3/19/85

1258.59

TOTAL

\$1258.59

FAMILY CARPET SERVICE, INC.

11141 Georgia Avenue, Suite 505 Wheaton, Maryland 20902 (301) 933-4949 • (301) 933-4950

INVOICE: 5937

U.S. Nuclear Regulatory Commission
Office Of Resource Management
Division of Accounting And Finance
Washington, D.C. 20555
DR-85-0025 Call#07

DATE: 1/28/85

CONTACT: Harold Hubbell 443-7831

WORK: 1717 H Sts, N.W. ROOM: 1009

DISCRP: Install 25 sq. yds. of RB/carpet, removal of carpet.

NET: 30 days CONTACT: Harold Hubbell SERVICE DATE: 1/24/85 5:00

1. Installed 25 yds. of RB/carpet @.69 per.sq.yds.	\$17.25
2. Removal of RB/carpet @1.64 Per.sq.yds.	41.00
3. Installed 3 ft. of Metal Stripping @ .95 Lin.ft.	2.85

Post Office Box 503-
Date Paid 3/4/85
Amount Paid 61.10

TOTAL \$61.10

FAMILY CARPET SERVICE, INC.

11141 Georgia Avenue, Suite 505 Wheaton, Maryland 20902 (301) 933-4949 • (301) 933-4950

INVOICE 5912

U.S. Nuclear Regulatory Commission
Office of Resource Management
Division of Accounting & Finance
Washington, D.C. 20555
BPA#DR-85-0025 CALL#06

DATE: 1/24/85

CONTACT: Harold Hubbell 443-7832 Will meet you at the Bldg.
WORK: 1717 H STS, N.W. ROOM: 1009
Carpet repair, seam and stretch.

NET: 30 days CONTACT: Harold Hubbell SERVICE DATE: 1/16/85

1. Carpet Repair, 2 hrs, 2 men @13.00 per man hr. \$52.00

Fold Copy for SPS -
Date Paid 2/16/85
Amount 52.00

TOTAL

\$52.00

FAMILY CARPET SERVICE, INC.
11141 Georgia Ave. #505
Wheaton, Md. 20902
(301) 933-4949
(301) 933-4950

INVOICE 5847

U.S. Nuclear Regulatory Commission
Office of Resource Management
Division of Accounting & Finance
Washington, D.C. 20555
DR-85-0025 CALL#35

DATE: 12/20/84

CONTACT: Harold Hubbell 443-7381

WORK: 1717 H Sts, N.W. ROOMS: H1159, A, B, C, 1145, A, B, 1143, A.

Installation of 534 carpet tiles, take up.

NET: 30 days

CONTACT: H. Hubbell

SERVICE DATE: 12/12/84

- | | |
|---|----------|
| 1. Installed 478 carpet tiles @.31 each. | \$148.18 |
| 2. Removed 224 yds. of RB/glue down @1.64 per.sq.yds. | 367.36 |

Paid Copy for CPS -
Date Paid 1/30/85
Amount Paid 515.54

TOTAL

\$515.54

FAMILY CARPET SERVICE, INC.
11141 Georgia Ave. #505
Wheaton, MD. 20902
(301) 933-4949
(301) 933-4950

INVOICE 5846

U.S. Nuclear Regulatory Commission
Office of Resource Management
Division of Accounting & Finance
Washington, D.C. 20555
DR-85--0025 CALL#34

DATE: 12/12/84

CONTACT: Harold Hubbell 443-7832

WORK: Phillips Bldg. ROOM: P810, P810B.

Install 91 carpet tiles, take up, repair carpet on 1st floor.

NET: 30 days CONTACT: Harold Hubbell SERVICE DATE: 12/11/84

1. Installed 70 carpet tiles @.31. each tile	\$21.70
2. Take up 32,yds of Rubberback carpet @1.64 per.yd.	52.48
3. Installed 12 ft.of rubber stripping @2.24 Lin.ft.	26.88
4. Carpet repair, 1 hr, 2 men @13.00 per.man hr.	26.00

Paid Copy for SPS -
Date Paid 1/28/85
Amount Paid 127.06

TOTAL

\$127.06

FAMILY CARPET SERVICE, INC.
11141 Georgia Ave. #505
Wheaton, Md. 20902
(301) 933-4949
(301) 933-4950

INVOICE 5794

U.S. Nuclear Regulatory Commission
Office of Resource Management
Division of Accounting & Finance
Washington, D.C. 20555
DR 85-0025 CALL#32

DATE: 11/21/84

CONTACT: Harold Hubbell 443-7381
WORK: Md National Bank Bldg. 7735 Old Georgetown Rd. Bethesda
Install 190 carpet tiles, removal, no furniture, Room #1713
(Will meet you there at 5:00 PM.)

NET: 30 days CONTACT: Mr. Hubbell SERVICE DATE: 11/20/84

1. Installed 175 carpet tiles @.31. per tile.	\$ 54.25
2. Take up 80 yds. of Rubberback @1.64 per.yd.	131.20
3. Installed 6 ft. of rubber stripping @2.24 Lin.ft.	13.44

Paid Copy for SPS -
Date Paid
Amount Paid

1/2/85
198.89

TOTAL \$198.89

147-85-1022

Paid Copy for SPS -
Date Paid 12/28/84
Amount Paid 52.00



FAMILY CARPET SERVICE, INC.

11141 Georgia Avenue, Suite 505

Wheaton, Maryland 20902

(301) 933-4949

(301) 933-4950

Invoice No: 5706

TO

U.S. NUCLEAR REGULATORY COMMISSION
OFFICE OF RESOURCE MANAGEMENT
DIVISION OF ACCOUNTING AND FINANCE
ATTN: GOV/COM ACCOUNTS
WASHINGTON, D.C. 20555
DR-85-0025
ATTENTION:

DATE October 24, 1984

CONTACT: Harold Hubbell 443-7831

WORK: Phipps Bldg. ROOM: P808

Install 412 carpet tiles, some take up.
Will meet you at bldg.

TERMS Net 30 days

CONTACT Harold Hubbell

SERVICE DATE 10/12/84 5:00 PM.

ITEM NO.	DESCRIPTION	AMOUNT
1.	Installed 386 carpet tiles @.31¢ per. tile.	\$119.66
2.	Installed 6 ft. of metal stripping @2.24 Lin.ft.	13.44
3.	Removed 150 sq. yds. of Rubberback carpet @1.64 per. yds.	246.00

Paid Copy for SPS -

Date Paid

Amount Paid

12/5/84

379.10

TOTAL \$379.10

SPECIAL NOTE:

ORDER

POINT OF ISSUE: U. S. NUCLEAR REGULATORY COMMISSION

THIS NUMBER MUST APPEAR ON ALL PACKAGES
AND PAPERS RELATING TO THIS ORDER.

ORDER NUMBER

DR-85-0532 Amendment No. 1

REQUISITION NUMBER

500623

DATE

April 1, 1985

☒ PURCHASE ORDER PER YOUR Malcolm Wilson OF 12/4/84☒ DELIVERY ORDER UNDER CONTRACT NUMBER *GS-00S-76204 & **OM

ALLOTMENT

B&R NUMBER

CONSIGNEE AND DESTINATION (Ship to)

RE: P.O. NUMBER

85-0532

TO (Seller)

Marvin J. Perry & Associates
ATTN: Malcolm Wilson
4101 Howard Avenue
Kensington, MD 20895US Nuclear Regulatory Commission
4934 Boiling Brook Parkway WRC Warehouse
Rockville, Maryland 20852

FOR BILLING ADDRESS SEE BELOW

DELIVERY F.O.B. Destination
& Shipping PointTIME FOR DELIVERY
90 days AROGOVERNMENT B/L NUMBER
N/ADISCOUNT TERMS
Net 30 days

Please furnish the following on the terms specified on both sides of this sheet and on the attached, if any, except that any such terms which might be inconsistent with the terms of any existing Federal contract or agreement under which this Order is placed will not apply.

☒ Negotiated pursuant to the authority of 41 USC 252 (C) (3).

ITEM NO.	ARTICLES OR SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT
	Refer to Purchase Order No. DR-85-0532 dated January 7, 1985 for carpet tiles and carpet adhesive and amend the order as follows: Under Item No. 2 for Milliken carpet adhesive there is a charge of \$10.00 for shipping.				
	Previous amount-----				\$ 8544.25
	Increase-----				10.00
	New amount-----				\$ 8554.25

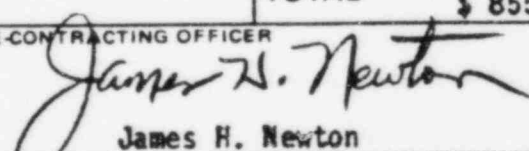
PERSON TO CONTACT REGARDING THIS ORDER

Arlene Hopper 492-7570

TOTAL

\$ 8554.25

SIGNATURE CONTRACTING OFFICER


James H. NewtonSmall Purchases Section
Administrative Contracts Branch
Division of Contracts

ORDER

POINT OF ISSUE: U. S. NUCLEAR REGULATORY COMMISSION

THIS NUMBER MUST APPEAR ON ALL PACKAGES
AND PAPERS RELATING TO THIS ORDER

ORDER NUMBER

DR-85-0532

REQUISITION NUMBER

500623

DATE

January 7, 1985

☒ PURCHASE ORDER PER YOUR Malcolm Wilson OF 12/4/84☒ DELIVERY ORDER UNDER CONTRACT NUMBER *GS-00S-76204 & QM

ALLOTMENT

31X0200.405

B&R NUMBER

42-20-26-705

CONSIGNEE AND DESTINATION (Ship to)

RE: P.O. NUMBER

85-0532

TO (Seller)

Marvin J. Perry & Associates
ATTN: Malcolm Wilson
4101 Howard Avenue
Kensington, MD 20895US Nuclear Regulatory Commission
4934 Boiling Brook Parkway NRC Warehouse
Rockville, Maryland 20852

FOR BILLING ADDRESS SEE BELOW

DELIVERY F.O.B.

Destination

TIME FOR DELIVERY

90 days ARO

GOVERNMENT B/L NUMBER

N/A

DISCOUNT TERMS

Net 30 days

Please furnish the following on the terms specified on both sides of this sheet and on the attached, if any, except that any such terms which might be inconsistent with the terms of any existing Federal contract or agreement under which this Order is placed will not apply.

☒ Negotiated pursuant to the authority of 41 USC 252 (C) (3).

ITEM NO.	ARTICLES OR SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT
1.	* P2120 - Carpet tiles, clay & burgundy #548	105	CT	\$ 79.85	\$ 8384.25
2.	** Milliken carpet adhesive - 5 gallon cans	2	ea	80.00	160.00

PERSON TO CONTACT REGARDING THIS ORDER

Arlene Hopper 492-7570

TOTAL

\$ 8544.25

SIGNATURE CONTRACTING OFFICER

James H. NewtonSmall Purchases Section
Administrative Contracts Branch
Division of Contracts

DR-84-0210

REQUISITION NUMBER

400405

DATE

November 1, 1983

☐ PURCHASE ORDER PER YOUR _____ OF _____
☐ DELIVERY ORDER UNDER CONTRACT NUMBER **GS-006-58038**

ALLOTMENT
31X0200.404

B&R NUMBER

42-20-26-705

\$23,890.82

TO (Seller)

**Burlington Ind. Inc.
Lees Carpets Division
The Design Center, Suite 723
300 D St. S. W.
Washington, D. C. 20024 Attn: Ms Westfall**

CONSIGNEE AND DESTINATION (Ship to)

RE P.O. NUMBER

**U.S. Nuclear Regulatory Commission
4934-40 Boiling Brook Parkway
Rockville, Maryland 20852**

DELIVERY F.O.B.

TIME FOR DELIVERY

GOVERNMENT B/L NUMBER

DISCOUNT TERMS

Destination**120 days****N/A****30 20 Net 21**

Please furnish the following on the terms specified on both sides of this sheet and on the attached, if any, except that any such terms which might be inconsistent with the terms of any existing Federal contract or agreement under which this Order is placed will not apply.

☐ Negotiated pursuant to the authority of 41 USC 252 (C) (3).

ITEM NO	ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
1.	Lee's Carpets, Pattern Name: Surfaces T Pattern Number: L 1657 Color No. 12, Russet	108	CTN	\$152.79	\$16,501.32
2.	Lees Carpets, Pattern Name: Surfaces T Pattern No. L1657 Color No. 47, Dusty Blue	50	CTN	\$152.79	\$ 7,639.50
3.	Burlington Pressure Sensitive Adhesive	10	CTN	\$ 75.00	\$ 750.00

PERSON TO CONTACT REGARDING THIS ORDER

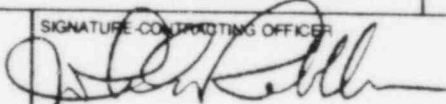
Anne Hoyle 301-492-7640

TOTAL

\$24,890.82

~~XXXXXXXXXX~~
DUPLICATE

SIGNATURE - CONTRACTING OFFICER

**John E. Rebello**

Small Purchases Section
Administrative Contracts Branch
Division of Contracts

JACKET COPY

B

LEES CARPETS
SALES SERVICE CENTER
VALLEY FORGE CORPORATE CENTER
BOX 830 KING OF PRUSSIA, PA. 19406
 A DIVISION OF BURLINGTON INDUSTRIES, INC.
 D.U.N.S NUMBER 07-059-0706

▶ **PAY THIS INVOICE TO** ◀

BURLINGTON INDUSTRIES, INC.
LEES CARPETS DIVISION
P. O. BOX 101346
ATLANTA, GA. 30392
 D.U.N.S NUMBER 00-495-7726

SHIP TO

U S NUCLEAR REGULATORY COMM
4934-40 BOILING BROOK PRKWY
ROCKVILLE MD 20852

STORE NUMBER

ah

REQ # 400405

INVOICE DATE

02/17/84

DATE SHIPPED

TERMS: FROM DATE OF INVOICE F O B M/L OF CITY SPECIFIED NO ANTICIPATION ALLOWED

5/30 3/60 N61

SHIPPED FROM

SHIPPING POINT

SOLD TO

U S NUCLEAR REGULATORY COMM
OFF OF RESOURCE MNGMT DIV
ACCOUNTING & FINANCE
ATTN GOV/COM ACCOUNTS
WASHINGTON DC 20555

D 17/84

INVT NUMBER

GLASGOW VA

BILL INSTR.

OUR REFERENCE NO

HYATTSVILLE

INVOICE NO

10

B/L 743379

59869

SHIPPED VIA

MD - DC - PT

237370

84-02

NO	ORDER DATE	ACKNOV NO	LAST ORDER NO DEPT NO	QUALITY	PATTERN	C
1	209214775	DR84021		QUAL # 7797	ACCESS	
		ACCESS		1218- STARSTRUCK E		
		TAG FOR DR840210				
		20 5-GAL PRESSURE SENSITIVE				
		ADHS				
		BURL PRESSURE SENSITIVE ADHESV				

REGISTER	QUANTITY	PRICE	AMOUNT
	10	7500	750.00

Paid Copy for SPS -

3/12/84

712.50

TERRITORY **S03** CUSTOMER CODE **9933327** T.C. **52** DEST **0141** SHIPPER **0141** TRANS **0141** CR. K. **0141** MISC **0141** FRT **PPD/NC** WEIGHT **LBS.**

NO MERCHANDISE MAY BE RETURNED OR ADJUSTMENT MADE UNLESS AUTHORIZED IN WRITING. WE CERTIFY THAT THE GOODS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN ACCORDANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT AS AMENDED, CONTINUING GUARANTY UNDER THE FEDERAL FLAMMABLE FABRICS ACT, THE WOOL PRODUCTS LABELING ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT, WHERE APPLICABLE, ON FILE WITH THE CONSUMER PRODUCTS SAFETY COMMISSION OR THE FEDERAL TRADE COMMISSION.

TRANSPORTATION AND TAX CHARGES NOT SUBJECT TO DISCOUNT. PAYMENTS MUST BE MADE AT PAR IN U.S. FUNDS. TITLE PASSES UPON DELIVERY TO BUYER OR PUBLIC CARRIER.

DISCOUNT TERMS**5% BY 03/18****712.50****3% BY 04/17****727.50****NET TOTAL****750.00**

DUPLICATE INVOICE

B

LEES CARPETS-SALES SERVICE CENTER
VALLEY Forge CORPORATE CENTER
P O BOX 830 KING OF PRUSSIA, PA 19406

A DIVISION OF BURLINGTON INDUSTRIES, INC.

D.U.N.S NUMBER 07-059-0708



PAY THIS INVOICE TO
BURLINGTON INDUSTRIES, INC.
P O BOX 101346
LEES CARPETS DIVISION
ATLANTA GA 30392
D.U.N.S NUMBER 00-495-7726

SHIP
TO

U S NUCLEAR REGULATORY COMM
4934-40 BOILING BROOK PKWY
ROCKVILLE MD 20852

STORE NUMBER

ph

TAG GS-008-58038 TO BE
INSP REQ #400405

INVOICE DATE

2-23-84

TERMS FROM DATE OF INVOICE F O B MAIL OR CITY SPECIED NO
ANTICIPATION ALLOWED

3% 20 NET 21 DAYS

SOLD
TO

U S NUCLEAR REGULATORY COMM
OFF OF RESOURCE MNGMT DIV
ACCTNG & FINANCE
ATTN GOV/COM ACCOUNTS
WASHINGTON DC 20535

DATE SHIPPED

2-17-84

SHIPPED FROM

GLASGOW, VA

SHIPPING POINT

HYATTSVILLE

ACCOUNT NUMBER

97878

BILL INSTR.

10

OUR REFERENCE NO.

B/L 743379

INVOICE NO.

94539

SHIPPED VIA

MD-DC-PT

237370

84-0210

NO	ORDER DATE	ACKNOV NO	LAST ORDER NO DEPT NO	QUALITY	PATTERN	COLOR	SIZE	REGISTER	QUANTITY	PRICE	AMOUNT
11201				G--- QUAL #4744 176671 DR84021 SURFACES 2N18 TAG FOR DR840210	L1657	12	24 x24 CPT TILES		115236	143216,50180	
					108 CTN @10.67 SQ YDS CTN						
					LOT 16432						
11201				G--- QUAL #4744 176674 DR84021 SURFACES 2N18 TAG FOR DR840210	L1657	47	24 x24 CPT TILES		53350	1432 7,63972	
					50 CTN @10.67 SQYDS CTN						
					LOT #15213						

Paid Copy for SPS -

Date Paid 23417.27

Amount Paid 3984

TERRITORY
S02

CUSTOMER CODE
9933327

T.C
65

DEST
0141

SHIPPER

TRANS

CR R

MISC
368

FRT
PPD/NC

WEIGHT

LBS.

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LD

TRANSPORTATION AND TAX CHARGES NOT SUBJECT TO DISCOUNT. PAYMENTS MUST BE MADE AT PAR IN U.S. FUNDS. TITLE PASSES UPON DELIVERY TO BUYER OR PUBLIC CARRIER.

3% BY 3-14

NET TOTAL

23,417.27

24,141.52

DUPLICATE INVOICE