

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/03/2010	2. CONTRACT NO. (If any)	6. SHIP TO: John C. Wiegand		
3. ORDER NO. BPCRS10-001	4. REQUISITION/REFERENCE NO. PR600100044	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-640		
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 400 Seventh Street, S.W., Room 7310		b. STREET ADDRESS MAR-640, RM W25-209/212 1200 New Jersey Ave, S.E.		
Washington DC 20590		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590-0001

7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR James P. Tarzia	

b. COMPANY NAME Radiation Safety & Control Services, INC.		8. TYPE OF ORDER		
c. STREET ADDRESS 91 Portsmouth Ave		<input type="checkbox"/> a. PURCHASE	<input type="checkbox"/> b. DELIVERY - 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.	
d. CITY Stratham	e. STATE NH	f. ZIP CODE 03885-2468	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.	

9. ACCOUNTING AND APPROPRIATION DATA 2010 - 70 - X17680 - 1SD - SD - SAV - HQ - 000016000 - 25431 - - 6100 - - 6600 - -	10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-380
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT
<input type="checkbox"/> a. SMALL <input checked="" 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 SMALL BUSINESS	Destination

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION Government	b. ACCEPTANCE Government		See Line Item Detail for Delivery Dates	

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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Tammy Curnett				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL \$15,048.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) M. E. Simmons TITLE: CONTRACTING/ORDERING OFFICER
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Line Item Summary	Document Number BPCRS10-001	Title JCW10-021	Page 2 of 6
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Total Funding: \$15,048.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2010 70	X17680	1SD	SD	SAV	HQ	000016000	25431		6100		6600
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0001	Labor Categories	0001	03/12/2010 (01/01/2010 to 03/31/2010)	0.00		\$.000	\$ 0.00
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Ref Req No: PR600100044

0001AA	Radiation Engineer/Technician - Supervisor		03/31/2010 (01/01/2010 to 03/31/2010)	144.00	MH	\$57.830	\$ 8,327.52
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Provide services of one Radiaiton Engineer/Technician - Supervisor on a monthly basis for approximately one week per month

Ref Req No: PR600100044

0002	Instrument Leases	0002	03/31/2010	0.00		\$.000	\$ 0.00
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Provide instruments as required for lease on a monthly basis for the duration of the Call. Instruments shall have a current certification valid for up to one year from commencement of the Call.

Ref Req No: PR600100044

0002AA	Frisker (Ludlum 3 with Probes)		03/31/2010 (01/01/2010 to 03/31/2010)	6.00	MO	\$40.000	\$ 240.00
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Provide two units per month for duration of the call.

Ref Req No: PR600100044

0002AB	Micro R Meter (Ludlum 19 Mircro-R or Equal)		03/31/2010 (01/01/2010 to 03/31/2010)	3.00	MO	\$150.000	\$ 450.00
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Provide one unit per month for the duration of the Call.

Ref Req No: PR600100044

Line Item Summary	Document Number BPCRS10-001	Title JCW10-021	Page 3 of 6
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Total Funding: \$15,048.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2010 70	X17680	1SD	SD	SAV	HQ	000016000	25431		6100		6600
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0002AC	Ludlum-2200 w/Dual Probe Scintillation or equal	03/31/2010 (01/01/2010 to 03/31/2010)	6.00	MO	\$200.000	\$ 1,200.00
	Provide two units per month for the duration of the Call. Ref Req No: PR600100044					
0002AD	Low Volume Air Sampler (RAS Air Sampler)	03/31/2010 (01/01/2010 to 03/31/2010)	3.00	MO	\$40.000	\$ 120.00
	Provide one unit per month for the duration of the Call. Ref Req No: PR600100044					
0002AE	Check Source - Alpha	03/31/2010 (01/01/2010 to 03/31/2010)	3.00	MO	\$10.000	\$ 30.00
	Provide one ALPHA Check source per month for the duration of Instrument Leasing on this Call. Ref Req No: PR600100044					
0002AF	Eberline RO-2	03/31/2010 (01/01/2010 to 03/31/2010)	3.00	MO	\$40.000	\$ 120.00
	Provide one unit per month for the duration of the Call. Ref Req No: PR600100044					
0002AG	Bicron Analyst	03/31/2010 (01/01/2010 to 03/31/2010)	3.00	MO	\$150.000	\$ 450.00
	Provide one unit per month for the duration of the Call. Ref Req No: PR600100044					

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Total Funding: \$15,048.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2010 70	X17680	1SD	SD	SAV	HQ	000016000	25431		6100		6600
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0003	Dosimetry Services	0003	03/31/2010	0.00	EA	\$.000	\$ 0.00
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Provide the requested number of calibrated Dosimetry badges on a three (3) -month ration for the duration of the call.

Ref Req No: PR600100044

0003AA	Personnel Dosimetry Services, Whole Body Badges.		03/31/2010 (01/01/2010 to 03/31/2010)	32.00	EA	\$5.050	\$ 161.60
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Ref Req No: PR600100044

0003AB	Area/Environmental Dosimetry Services		03/31/2010 (01/01/2010 to 03/31/2010)	45.00	EA	\$7.750	\$ 348.75
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Ref Req No: PR600100044

0004	Travel (Subject to FTR)	0004	03/31/2010 (01/01/2010 to 03/31/2010)	1.00	NTE	\$3,600.130	\$ 3,600.13
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Ref Req No: PR600100044

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Total Funding: \$15,048.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	(Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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Total Cost: \$15,048.00

**Contract Level
Funding Summary**

Document Number
BPCRS10-001

Title
JCW10-021

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2010 - 70 - X17680 - 1SD - SD - SAV - HQ - 000016000 - 25431 - - 6100 - - 6600 - - - -
\$15,048.00

Reference Requisition: PR600100044

Total Funding: \$15,048.00