

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/23/2014		2. CONTRACT NO. (If any) DE-EM0001840		6. SHIP TO:	
3. ORDER NO. DE-DT0007810		4. REQUISITION/REFERENCE NO. 14EM002376		a. NAME OF CONSIGNEE EMCBC - Carlsbad	
5. ISSUING OFFICE (Address correspondence to) EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202				b. STREET ADDRESS US Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221	
				c. CITY Carlsbad	e. ZIP CODE 88221
7. TO: DEBRA MARKELONIS				f. SHIP VIA	
a. NAME OF CONTRACTOR VISIONARY SOLUTIONS, LLC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 2553 QUALITY LANE				REFERENCE YOUR:	
d. CITY KNOXVILLE				e. STATE TN	
				f. ZIP CODE 37931	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE EMCBC - Carlsbad	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	Destination	
<input type="checkbox"/> f. SERVICE-DISABLED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM	<input type="checkbox"/> h. EDWOSB			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 1 Days After Award	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS NET 30	

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)
	Tax ID Number: 62-1745199 DUNS Number: 009610523 Accounting Info: 1250 2014 33 490801 25233 1110957 0000443 0000000 0000000 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME OR for EMCBC						\$1,000,000.00
	b. STREET ADDRESS (or P.O. Box) U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 5777						\$1,000,000.00
c. CITY Oak Ridge		d. STATE TN	e. ZIP CODE 37831				

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Helen L. Thomas TITLE: CONTRACTING/ORDERING OFFICER		
Signature on File					

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 07/23/2014	CONTRACT NO. DE-EM0001840	ORDER NO. DE-DT0007810
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
00028	B.2.3.1. BASIC TRANSPORTATION SERVICES - 11 Tractor Teams for 12 Months Amount: \$870,000.00 (Option Line Item) Line item value is:\$870,000.00 Incrementally Funded Amount: \$870,000.00				870,000.00	
00029	B.2.3.2.1. Additional Tractor Services (6 months): Provide, maintain and operate 1 to 19 additional tractors including specialized equipment per Section C.3.3. Amount: \$0.00 (Option Line Item) Line item value is:\$0.00 Incrementally Funded Amount: \$0.00				0.00	
00030	B.2.3.2.1. Additional Tractor Services (12 months): Provide, maintain and operate 1 to 19 additional tractors including specialized equipment per Section C.3.3. Amount: \$0.00 (Option Line Item) Line item value is:\$0.00 Incrementally Funded Amount: \$0.00				0.00	
00031	B.2.3.2.2. Additional Trailer Maintenance Services (6 months): Maintain 1 to 40 additional Government furnished trailers per Section C.3.4. Amount: \$0.00 (Option Line Item)				0.00	
00032	B.2.3.2.2. Additional Trailer Maintenance Services (12 months): Maintain 1 to 40 additional Government furnished trailers per Section C.3.4. Amount: \$0.00 (Option Line Item)				0.00	
00033	B.2.3.2.3. Additional Driver Services (6 months): Provide 1 to 19 additional driver Continued ...				0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$870,000.00

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	teams (2 drivers per team) (including driver training and qualification) per Section C.3.5. Amount: \$0.00 (Option Line Item)					
00034	B.2.3.2.3. Additional Driver Services (12 months): Provide 1 to 19 additional driver teams (2 drivers per team) (including driver training and qualification) per Section C.3.5. Amount: \$0.00 (Option Line Item)				0.00	
00035	B.2.3.3.1 Fuel pursuant to Section C.5.1 Amount: \$44,000.00 (Option Line Item) Line item value is:\$44,000.00 Incrementally Funded Amount: \$0.00				44,000.00	
00036	B.2.3.3.2 State Use Fees and Permits pursuant to Section C.5.1 Amount: \$19,000.00 (Option Line Item)				19,000.00	
00037	B.2.3.3.3 New Mexico Gross Receipts Tax pursuant to Section C.5.2 Amount: \$39,000.00 (Option Line Item) Line item value is:\$39,000.00 Incrementally Funded Amount: \$0.00				39,000.00	
00038	B.2.3.3.4 Driver Per-Diem pursuant to Section C.5.3 Amount: \$16,000.00 (Option Line Item) Line item value is:\$16,000.00 Incrementally Funded Amount: \$16,000.00				16,000.00	
00039	B.2.3.3.5 Safe Driving Bonus pursuant to Continued ...				0.00	

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\$118,000.00

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	Section H.18 Amount: \$0.00 (Option Line Item)					
00040	B.2.3.3.6 Maintenance of Additional, Unassigned Trailers pursuant to Section C.5.4 Amount: \$12,000.00 (Option Line Item)				12,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$12,000.00