

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/11/2012		2. CONTRACT NO. (If any) DE-EM0001840		6. SHIP TO:	
3. ORDER NO. DE-DT0004203		4. REQUISITION/REFERENCE NO. 12EM002688		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 111 UNION VALLEY ROAD, SUITE B				REFERENCE YOUR:	
d. CITY OAK RIDGE				e. STATE TN	
				f. ZIP CODE 378308036	
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 checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)				Destination	
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)
	Accounting Info: 0125020123349080125200111095700004430000000 0000000 Period of Performance: 07/28/2012 to 07/28/2013 Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME OR for EMCBC						\$6,892,300.21	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 5777						\$6,892,300.21	
c. CITY Oak Ridge		d. STATE TN	e. ZIP CODE 37831				

22. UNITED STATES OF AMERICA BY (Signature)		Signature on File		23. NAME (Typed) Helen L. Thomas TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 07/11/2012	CONTRACT NO. DE-EM0001840	ORDER NO. DE-DT0004203
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
00001	B.2.1.1. BASIC TRANSPORTATION SERVICES - 11 Tractor Teams for 10 Months				Exemption 4	
00008	B.2.1.3.1 Fuel pursuant to Section C.5.1				Exemption 4	
00009	B.2.1.3.2 State Use Fees and Permits pursuant to Section C.5.2				Exemption 4	
00010	B.2.1.3.3 New Mexico Gross Receipts Tax pursuant to Section C.5.2				Exemption 4	
00011	B.2.1.3.4 Driver Per-Diem pursuant to Section C.5.3				Exemption 4	
00012	B.2.1.3.5 Safe Driving Bonus pursuant to Section H.18				Exemption 4	
00013	B.2.1.3.6 Maintenance of Additional, Unassigned Trailers1 pursuant to Section C.5.4				Exemption 4	
00014	B.2.1.4 Contract Transition for 60 Days				Exemption 4	

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

\$6,892,300.21