

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/11/2013		2. CONTRACT NO. (If any) DE-EM0001840		6. SHIP TO: a. NAME OF CONSIGNEE EMCBC - Carlsbad	
3. ORDER NO. DE-DT0005972		4. REQUISITION/REFERENCE NO. 13EM002307		b. STREET ADDRESS US Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221	
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				c. CITY Carlsbad	
				d. STATE NM	e. ZIP CODE 88221
7. TO: DEBRA MARKELONIS a. NAME OF CONTRACTOR VISIONARY SOLUTIONS, LLC b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS 2553 QUALITY LANE				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
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)) <input 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 WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 1 Days After Award	
				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)
	Effective Date of Task Order DE-DT0005972 is July 28, 2013, in conjunction with the 1st Option Period beginning July 28, 2013 through July 27, 2014. Accounting Info: 01250 2013 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						\$7,609,903.00	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						\$7,609,903.00	
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 07/11/2013	CONTRACT NO. DE-EM0001840	ORDER NO. DE-DT0005972
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	FOR OFFICIAL USE ONLY					
00015	B.2.2.1. BASIC TRANSPORTATION SERVICES - 11 Tractor Teams for 12 Months				Exemption 4	
	FOR OFFICIAL USE ONLY					
00022	B.2.2.3.1 Fuel pursuant to Section C.5.1				Exemption 4	
	FOR OFFICIAL USE ONLY					
00023	B.2.2.3.2 State Use Fees and Permits pursuant to Section C.5.1				Exemption 4	
	FOR OFFICIAL USE ONLY					
00024	B.2.2.3.3 New Mexico Gross Receipts Tax pursuant to Section C.5.2				Exemption 4	
	FOR OFFICIAL USE ONLY					
00025	B.2.2.3.4 Driver Per-Diem pursuant to Section C.5.3				Exemption 4	
	FOR OFFICIAL USE ONLY					
00026	B.2.2.3.5 Safe Driving Bonus pursuant to Section H.18				Exemption 4	
	FOR OFFICIAL USE ONLY					
00027	B.2.2.3.6 Maintenance of Additional, Unassigned Trailers pursuant to Section C.5.4				Exemption 4	

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

\$7,609,903.00