

**ORDER FOR SUPPLIES OR SERVICES**

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

|   |   |  |   |  |
|---|---|--|---|--|
| 1. DATE OF ORDER<br>12/17/2020  | 2. CONTRACT NO. (If any)<br>89303721DEM000010 | 6. SHIP TO:  |   |  |
| 3. ORDER NO.<br>89303721FEM400161   |   | 4. REQUISITION/REFERENCE NO.<br>21EM000314             |   |  |
| 5. ISSUING OFFICE (Address correspondence to)<br>Savannah River Operations Office<br>U.S. Department of Energy<br>Savannah River Operations<br>P.O. Box A<br>Aiken SC 29802 |   | b. STREET ADDRESS                                      |   |  |
| 7. TO: Nicole Rintamaa  |   | f. SHIP VIA  |   |  |
| a. NAME OF CONTRACTOR<br>S&K LOGISTICS SERVICES, LLC  |   | 8. TYPE OF ORDER                                       |   |  |
| b. COMPANY NAME   |   | <input type="checkbox"/> a. PURCHASE                   | <input checked="" type="checkbox"/> b. DELIVERY   |  |
| c. STREET ADDRESS<br>138 Peachtree Parkway  |   | REFERENCE YOUR:  | 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<br>Byron  |   | e. STATE<br>GA   |   |  |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>See Schedule  |   | 10. REQUISITION NG OFFICE<br>Savannah River Operations |   |  |

|   |  |   |   |  |  |
|---|--|---|---|--|--|
| 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"/> d. WOMEN-OWNED | <input type="checkbox"/> e. HUBZone                |  |
| <input type="checkbox"/> f. SERVICE-DISABLED<br>VETERAN-OWNED | <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB)<br>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<br>ON OR BEFORE (Date) |  |
| a. INSPECTION<br>Destination                                  | b. ACCEPTANCE<br>Destination   |   |   | 16. DISCOUNT TERMS<br>NET 30                       |  |

**17. SCHEDULE (See reverse for Rejections)**

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)   | QUANTITY ORDERED<br>(c) | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY ACCEPTED<br>(g) |
|-----------------|---|-------------------------|-------------|-------------------|---------------|--------------------------|
| 00001           | DUNS Number 079601769<br>Period of Performance: 12/30/2020 to 12/29/2023<br><br>NOT SPECIFIED /OTHER<br>NUCLEAR MATERIALS SUBJECT MATTER EXPERT FOR Continued |                         |             |                   | 46,615.20     |                          |

|                                     |                                    |          |  |  |                 |  |                                 |
|-------------------------------------|------------------------------------|----------|--|--|-----------------|--|---------------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT                 |          | 19. GROSS SHIPPING WEIGHT  |  | 20. INVOICE NO. |  | 17(h)<br>TOTAL<br>(Cont. pages) |
|                                     | 21. MAIL INVOICE TO:               |          |  |  |                 |  |                                 |
|                                     | a. NAME                            |          | OR for Savannah River  |  |                 |  | \$46,615.20                     |
|                                     | b. STREET ADDRESS<br>(or P.O. Box) |          | https://vipers.doe.gov<br>Any questions, please contact by call/email 855-384-7377 or VipersSupport@hq.doe.gov |  |                 |  | \$46,615.20                     |
| c. CITY                             |                                    | d. STATE | e. ZIP CODE  |  |                 |  |                                 |

|  |  |
|--|--|
| 22. UNITED STATES OF AMERICA BY (Signature)  Signature on File | 23. NAME (Typed)<br>Johnsell L. Christian<br>TITLE: CONTRACTING/ORDER NG OFFICER |
|--|--|

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b)   | QUANTITY ORDERED<br>(c) | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY ACCEPTED<br>(g) |
|-----------------|--|-------------------------|-------------|-------------------|---------------|--------------------------|
| PERIOD C        | <p>M&amp;O AIPT<br/>OF PERFORMANCE DECEMBER 30,<br/>2020 THROUGH FEBRUARY 28, 2021<br/>THROUGH FEBRUARY 28, 2021<br/>Line item value is: \$46,615.20<br/>Incrementally Funded Amount: \$46,615.20</p> <p>Accounting Info:<br/>01264 Fund: 01264 Appr Year: 2021<br/>Allottee: 36 Report Entity: 410225<br/>Object Class: 25233 Program: 1111525<br/>Project: 0001761 WFO: 0000000 Local<br/>Use: 0410315<br/>Funded: \$31,493.20</p> <p>Accounting Info:<br/>01266 Fund: 01266 Appr Year: 2021<br/>Allottee: 36 Report Entity: 410225<br/>Object Class: 25233 Program: 1111705<br/>Project: 0001763 WFO: 0000000 Local<br/>Use: 0410119<br/>Funded: \$3,968.00</p> <p>Accounting Info:<br/>01250 Fund: 01250 Appr Year: 2021<br/>Allottee: 36 Report Entity: 410225<br/>Object Class: 25233 Program: 1111166<br/>Project: 0001765 WFO: 0000000 Local<br/>Use: 0410119<br/>Funded: \$3,046.00</p> <p>Accounting Info:<br/>01267 Fund: 01267 Appr Year: 2021<br/>Allottee: 36 Report Entity: 410225<br/>Object Class: 25233 Program: 1111527<br/>Project: 0001766 WFO: 0000000 Local<br/>Use: 0410119<br/>Funded: \$5,664.00</p> <p>Accounting Info:<br/>01279 Fund: 01279 Appr Year: 2021<br/>Allottee: 36 Report Entity: 410225<br/>Object Class: 25233 Program: 1111700<br/>Project: 0004650 WFO: 0000000 Local<br/>Use: 0410119<br/>Funded: \$2,352.00</p> <p>Accounting Info:<br/>01280 Fund: 01280 Appr Year: 2021<br/>Allottee: 36 Report Entity: 410225<br/>Object Class: 25233 Program: 1111709<br/>Project: 0004671 WFO: 0000000 Local<br/>Continued ...</p> |                         |             |                   |               |                          |

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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|-----------------|---------------------------------|----------------------------|-------------|----------------------|---------------|-----------------------------|
|                 | Use: 0410119<br>Funded: \$92.00 |                            |             |                      |               |                             |

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00