

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 06/06/2017		2. CONTRACT NO. (If any) DE-EM0004767		6. SHIP TO:	
3. ORDER NO. DE-DT0013450		4. REQUISITION/REFERENCE NO.		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	
				c. CITY Carlsbad	e. ZIP CODE 88221
7. TO: RICHARD ESHE				f. SHIP VIA	
a. NAME OF CONTRACTOR CAST SPECIALTY TRANSPORTATION, INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 9850 HAVANA STREET				REFERENCE YOUR:	
d. CITY HENDERSON				e. STATE CO	
				f. ZIP CODE 806408443	
9. ACCOUNTING AND APPROPRIATION DATA				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 WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT	
a. INSPECTION Destination		b. ACCEPTANCE Destination		ON OR BEFORE (Date) 05/31/2022	
				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: 84-1624522 DUNS Number: 138577528  Section B.3 PRICING SCHEDULE, paragraph (a) 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		(b) (4)				17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017		(b) (4)				
c. CITY Oak Ridge		d. STATE TN	e. ZIP CODE 37831				

22. UNITED STATES OF AMERICA BY (Signature)		06/06/2017 Signature on File	23. NAME (Typed) John Michael Norway TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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DATE OF ORDER 06/06/2017	CONTRACT NO. DE-EM0004767	ORDER NO. DE-DT0013450
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>CONTRACT TRANSITION PERIOD: The Contractor shall perform contract transition services pursuant to Section C.3.1.16 Contract Transition. The Contract Transition Period is 57-days beginning with award of Contract No. DE-EM0004767 effective June 1, 2017. The Notice to Proceed (NTP) for the issuance of the first Task Order for Transition was awarded on June 6, 2017. The Contract Transition Period is Firm Fixed Price (FFP). All of the Contract Transition activities were proposed by CAST Specialty Transportation, Inc. as (b) (4) funding requirement and thereby accepted by the Government with the award of the contract. The (b) (4) funded Contract Transition Period, Item Descriptions as agreed upon with contract Section B.3, paragraph (a) CONTRACT TRANSITION PERIOD is set forth below:</p> <p>1) Administrative functions including preparation and submission of all plans and procedures in accordance with Section J, Attachment B, "Reporting Requirements Checklist," PWS Section C.3.1.16, C.4.3, and PWS Section C.4</p> <p>2) Acquisition of or modification to a terminal during the 57-day Contract Transition Period in accordance with PWS Section C.3.1.16 and C.4.3</p> <p>3) Acquisition of or modification to tractors during the 57-day Contract Transition Period in accordance with PWS Section C.3.1.16 and C.4.3</p> <p>4) Hiring and training of drivers during the 57-day Contract Transition Period in accordance with PWS Section C.3.1.16 and C.4.3</p> <p>The Total Firm Fixed Price for 57-Day Transition Period: (b) (4)</p> <p>Continued ...</p>					

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

(b) (4)

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**SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
00001	Period of Performance: 06/01/2017 to 05/31/2022  TRU Waste Transportation Services during the 57 day Transition Period between current and new contracts. Line item value is:: (b) (4)				(b) (4)	

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

(b) (4)