**ORDER FOR SUPPLIES OR SERVICES**

1. DATE OF ORDER: 06/06/2017
2. CONTRACT NO. (If any): DE-EM0004767
3. ORDER NO.: DE-DT0013450
4. REQUISITION/REFERENCE NO.:
   - NAME OF CONSIGNEE: EMCBC - Carlsbad
5. ISSUING OFFICE (Address correspondence to):
   - STAPLE ADDRESS: U.S. Department of Energy, Carlsbad Project Office, P.O. Box 3090
   - CITY: Carlsbad
   - STATE: NM
   - ZIP CODE: 88221
6. SHIP TO:
   - NAME OF CONSIGNEE: EMCBC - Carlsbad
   - STREET ADDRESS: 9850 HAVANA STREET
   - CITY: HENDERSON
   - STATE: CO
   - ZIP CODE: 80640-8443
7. TO: RICHARD ESHE
   - COMPANY NAME: CAST SPECIALTY TRANSPORTATION, INC
8. TYPE OF ORDER:
   - a. PURCHASE
   - b. DELIVERY
   - Reference Your:
9. ACCOUNTING AND APPROPRIATION DATA:
10. REQUISITIONING OFFICE:
   - EMCBC - Carlsbad
11. BUSINESS CLASSIFICATION (Check appropriate box(es)):
   - a. SMALL
   - b. OTHER THAN SMALL
   - c. DISADVANTAGED
   - d. WOMEN-OWNED
   - e. HUBZone
   - f. SERVICE-DISABLED VETERAN-OWNED
   - g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM
   - h. EDWOSB
12. F.O.B. POINT: Destination
13. PLACE OF:
   - a. INSPECTION: Destination
   - b. ACCEPTANCE: Destination
14. GOVERNMENT B/L NO.: 05/31/2022
15. DELIVER TO F.O.B. POINT:
   - ON OR BEFORE: 06/06/2022
   - NET 30
16. DISCOUNT TERMS:
17. SCHEDULE (See reverse for Rejections):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td>(b)</td>
<td>(c)</td>
<td>(d)</td>
<td>(e)</td>
<td>(f)</td>
</tr>
</tbody>
</table>
| Tax ID Number: 84-1624522  
DUNS Number: 138577528 | Section B.3 PRICING SCHEDULE, paragraph (a) Continued ... |

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.
21. MAIL INVOICE TO:
   - a. NAME: OR for EMCBC
   - b. STREET ADDRESS (or P.O. Box):
     - U.S. Department of Energy  
     - Oak Ridge Financial Service Center  
     - P.O. Box 6017
   - 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

**OPTIONAL FORM 347 (Rev. 2/2012)**
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Signature on File
**CONTINUATION**

**DATE OF ORDER**
06/06/2017

**CONTRACT NO.**
DE-EM0004767

**ORDER NO.**
DE-DT0013450

**ITEM NO.**
(a) **SUPPLIES/SERVICES**

- **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:

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

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

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

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

The **Total Firm Fixed Price for 57-Day Transition Period:** (b) (4)

**Continued ...**

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**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))**
### ORDER FOR SUPPLIES OR SERVICES

**DATE OF ORDER**: 06/06/2017  
**CONTRACT NO.**: DE-EM0004767  
**ORDER NO.**: DE-DT0013450

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<td>00001</td>
<td>TRU Waste Transportation Services during the 57 day Transition Period between current and new contracts.</td>
<td>b (4)</td>
<td>(c)</td>
<td>(d)</td>
<td>(e)</td>
<td>(f)</td>
</tr>
</tbody>
</table>

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

**Period of Performance**: 06/01/2017 to 05/31/2022

| Line item value is: | b (4) |

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