ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 08/28/2012

2. CONTRACT NO. *(If any)*: EP-C-11-039

3. ORDER NO.: 0001

4. REQUISITION/REFERENCE NO.: See Schedule

5. ISSUING OFFICE *(Address correspondence to)*:
CPOD
US Environmental Protection Agency
26 West Martin Luther King Drive
Mail Code: NWD
Cincinnati OH 45268

6. SHIP TO:
a. NAME OF CONSIGNEE: NRMRL CINCINNATI
b. STREET ADDRESS: US Environmental Protection Agency
National Risk Mgmt Research Lab
26 West Martin Luther King Drive
c. CITY: Cincinnati
d. STATE: OH
e. ZIP CODE: 45268
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR: CADMUS GROUP, INC. THE
b. COMPANY NAME:
c. STREET ADDRESS: 57 WATER STREET
d. CITY: WATERTOWN
e. STATE: MA
f. ZIP CODE: 024724603

8. TYPE OF ORDER
[ ] a. PURCHASE
REFERENCE YOUR:
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
[X] b. DELIVERY
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.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: CPOD

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
[X] 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.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*:

16. DISCOUNT TERMS:

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)
	DUNS Number: (b)(4) TOPO: Mary Ann Curran Max Expire Date: 08/27/2013 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE

18. SHIPPING POINT:
19. GROSS SHIPPING WEIGHT:
20. INVOICE NO.:

21. MAIL INVOICE TO:
a. NAME: RTP Finance Center
b. STREET ADDRESS (or P.O. Box): US Environmental Protection Agency
RTP-Finance Center (D143-02)
109 TW Alexander Drive
c. CITY: Durham
d. STATE: NC
e. ZIP CODE: 27711

17(h) TOTAL *(Cont. pages)*: $74,190.00

17(i) GRAND TOTAL: $74,190.00

22. UNITED STATES OF AMERICA BY *(Signature)*:

23. NAME *(Typed)*: Camille W. Davis
TITLE: CONTRACTING/ORDERING OFFICER

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/28/2012	EP-C-11-039	0001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 Period of Performance: 08/28/2012 to 08/27/2013					
0001	Streamlined Life Cycle Assessment (LCA) of Alternate Computer Housings (Task Order Completion) The obligated amount of award is $74,190.00. The total for this award is shown in box 17 (i). The break-out for cost and fee are as follows: Cost: (b)(4) Fee: Total: $74,190.00 Requisition No: PR-ORD-12-01765, PR-R9-12-00732 Accounting Info: 11-12-C-26CS000-504FH8A-2532-1226CSE021-001 BFY: 11 EFY: 12 Fund: C Budget Org: 26CS000 Program (PRC): 504FH8A Budget (BOC): 2532 DCN - Line ID: 1226CSE021-001 Funding Flag: Partial Funded: $60,000.00 Accounting Info: 12-13-B-09J2N-302DA2-2505-1209JR2539-001 BFY: 12 EFY: 13 Fund: B Budget Org: 09J2N Program (PRC): 302DA2 Budget (BOC): 2505 DCN - Line ID: 1209JR2539-001 Funding Flag: Partial Funded: $10,000.00 Accounting Info: 12-13-C-26CS000-401FK9XR5-2532-1226CSE021-002 BFY: 12 EFY: 13 Fund: C Budget Org: 26CS000 Program (PRC): 401FK9XR5 Budget (BOC): 2532 DCN - Continued ...				74,190.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $74,190.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/28/2012	EP-C-11-039	0001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Line ID: 1226CSE021-002 Funding Flag: Partial Funded: $4,190.00 The obligated amount of award: $74,190.00. The total for this award is					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $0.00

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 08/15/2012

2. CONTRACT NO. (If any): EP-C-11-039

3. ORDER NO.: 0002

4. REQUISITION/REFERENCE NO.: PR-ORD-12-01979

5. ISSUING OFFICE (Address correspondence to):
CPOD
US Environmental Protection Agency
26 West Martin Luther King Drive
Mail Code: NWD
Cincinnati OH 45268

6. SHIP TO:
a. NAME OF CONSIGNEE: ORD NCEA CIN
b. STREET ADDRESS:
US Environmental Protection Agency
ORD NCEA Cincinnati Division
26 West Martin Luther King Drive
Mail Code: A110
c. CITY: Cincinnati
d. STATE: OH
e. ZIP CODE: 45268

7. TO:
a. NAME OF CONTRACTOR: CADMUS GROUP, INC. THE
b. COMPANY NAME:
c. STREET ADDRESS: 57 WATER STREET
d. CITY: WATERTOWN
e. STATE: MA
f. ZIP CODE: 024724603

f. SHIP VIA:

8. TYPE OF ORDER
[ ] a. PURCHASE
REFERENCE YOUR:
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

[X] b. DELIVERY
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.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: CPOD

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
[X] 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.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date):

16. DISCOUNT TERMS:

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)
	DUNS Number: (b)(4) GIS Metadata for Land Use, Stream Chemistry and Biological Data TOPO: Michael McManus Continued ...					

18. SHIPPING POINT:

19. GROSS SHIPPING WEIGHT:

20. INVOICE NO.:

17(h) TOTAL (Cont. pages): $0.00

21. MAIL INVOICE TO:
a. NAME: RTP Finance Center
b. STREET ADDRESS (or P.O. Box): US Environmental Protection Agency
RTP-Finance Center (D143-02)
109 TW Alexander Drive
c. CITY: Durham
d. STATE: NC
e. ZIP CODE: 27711

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $5,670.00

22. UNITED STATES OF AMERICA BY (Signature):

23. NAME (Typed): Camille W. Davis
TITLE: CONTRACTING/ORDERING OFFICER

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/15/2012	EP-C-11-039	0002

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 Period of Performance: 08/16/2012 to 02/16/2013					
0001	GIS Metadata for Land Use, Stream Chemistry and Biological Data Award Type: Cost-plus-fixed-fee Total Estimated Cost (b)(4) Fixed Fee: Completion Form Accounting Info: 12-13-C-262C000-401F84-2532-12262CC017-001 BFY: 12 EFY: 13 Fund: C Budget Org: 262C000 Program (PRC): 401F84 Budget (BOC): 2532 DCN - Line ID: 12262CC017-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 12-13-C-262C000-301FK8XPW-2532-12262CC017-002 BFY: 12 EFY: 13 Fund: C Budget Org: 262C000 Program (PRC): 301FK8XPW Budget (BOC): 2532 DCN - Line ID: 12262CC017-002 Funding Flag: Partial Funded: $5,670.00 The obligated amount of award: $5,670.00. The total for this award is					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $0.00

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 08/16/2012

2. CONTRACT NO. *(If any)*: EP-C-11-039

3. ORDER NO.: 0003

4. REQUISITION/REFERENCE NO.: PR-ORD-12-01935

5. ISSUING OFFICE *(Address correspondence to)*:
CPOD
US Environmental Protection Agency
26 West Martin Luther King Drive
Mail Code: NWD
Cincinnati OH 45268

6. SHIP TO:
a. NAME OF CONSIGNEE: HPOD PY2
b. STREET ADDRESS: Two Potomac Yard
2733 S Crystal Drive
c. CITY: Arlington
d. STATE: VA
e. ZIP CODE: 22202-3553

7. TO:
a. NAME OF CONTRACTOR: CADMUS GROUP, INC. THE
b. COMPANY NAME:
c. STREET ADDRESS: 57 WATER STREET
d. CITY: WATERTOWN
e. STATE: MA
f. ZIP CODE: 024724603

f. SHIP VIA:

8. TYPE OF ORDER
☐ a. PURCHASE
REFERENCE YOUR:
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
☒ b. DELIVERY
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.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: CPOD

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.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*:

16. DISCOUNT TERMS:

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)
	DUNS Number: (b)(4) TOPO: Paul Shipiro Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE

18. SHIPPING POINT:

19. GROSS SHIPPING WEIGHT:

20. INVOICE NO.:

21. MAIL INVOICE TO:
a. NAME: RTP Finance Center
b. STREET ADDRESS (or P.O. Box): US Environmental Protection Agency
RTP-Finance Center
Mail Drop D143-02
109 TW Alexander Drive
c. CITY: Durham
d. STATE: NC
e. ZIP CODE: 27711

17(h) TOTAL *(Cont. pages)*: $0.00

17(i) GRAND TOTAL: $119,631.00

22. UNITED STATES OF AMERICA BY *(Signature)*:

23. NAME *(Typed)*: Renita Tyus
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/16/2012	EP-C-11-039	0003

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 Period of Performance: 08/16/2012 to 02/07/2013					
0001	Nanotechnology Existing Contract Award Type: Cost-plus-fixed-fee Total Estimated Cost (b)(4) Fixed Fee: Completion Form Accounting Info: 11-12-C-26T0BNA-404FB2APV-2532-1226T3C140-001 BFY: 11 EFY: 12 Fund: C Budget Org: 26T0BNA Program (PRC): 404FB2APV Budget (BOC): 2532 DCN - Line ID: 1226T3C140-001 Funding Flag: Complete Funded: $84,428.00					
0002	Nanotechnology Existing Contract Award Type: Cost-plus-fixed-fee Total Estimated Cost (b)(4) Fixed Fee: (b)(4) Completion Form Accounting Info: 12-13-C-26T3000-401FK9-2532-1226T3C140-002 BFY: 12 EFY: 13 Fund: C Budget Org: 26T3000 Program (PRC): 401FK9 Budget (BOC): 2532 DCN - Line ID: 1226T3C140-002 Funding Flag: Partial Funded: $35,203.00 The obligated amount of award: $119,631.00. The total for this award is					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $0.00

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 11/30/2012

2. CONTRACT NO. *(If any)*: EP-C-11-039

3. ORDER NO.: 0004

4. REQUISITION/REFERENCE NO.: PR-ORD-12-02895

5. ISSUING OFFICE *(Address correspondence to)*:
CPOD
US Environmental Protection Agency
26 West Martin Luther King Drive
Mail Code: NWD
Cincinnati OH 45268

6. SHIP TO:
a. NAME OF CONSIGNEE: NRMRL CINCINNATI
b. STREET ADDRESS: US Environmental Protection Agency
National Risk Mgmt Research Lab
26 West Martin Luther King Drive
c. CITY: Cincinnati
d. STATE: OH
e. ZIP CODE: 45268
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR: CADMUS GROUP, INC. THE
b. COMPANY NAME:
c. STREET ADDRESS: 57 WATER STREET
d. CITY: WATERTOWN
e. STATE: MA
f. ZIP CODE: 024724603

8. TYPE OF ORDER
[ ] a. PURCHASE
REFERENCE YOUR:
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
[X] b. DELIVERY
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.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: CPOD

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
[X] 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.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*:

16. DISCOUNT TERMS:

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)
	DUNS Number: (b)(4) Stormwater LID SWC Model Validation Study TOPO: Michael Tryby Continued ...					

18. SHIPPING POINT:
19. GROSS SHIPPING WEIGHT:
20. INVOICE NO.:
17(h) TOTAL *(Cont. pages)*: $0.00

21. MAIL INVOICE TO:
a. NAME: RTP Finance Center
b. STREET ADDRESS (or P.O. Box): US Environmental Protection Agency
RTP-Finance Center
Mail Drop D143-02
109 TW Alexander Drive
c. CITY: Durham
d. STATE: NC
e. ZIP CODE: 27711

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $141,460.00

22. UNITED STATES OF AMERICA BY *(Signature)*:

23. NAME *(Typed)*: Camille W. Davis
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
11/30/2012	EP-C-11-039	0004

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 Accounting Info: 12-13-C-26CW000-202FK7-2532-1226CWE092-001 BFY: 12 EFY: 13 Fund: C Budget Org: 26CW000 Program (PRC): 202FK7 Budget (BOC): 2532 DCN - Line ID: 1226CWE092-001 Period of Performance: 09/14/2011 to 08/31/2016					
0001	Funding for Task Order under STREAMS 2 contract Award Type: Cost-plus-fixed-fee Total Estimated Cost (b)(4) Fixed Fee: (b)(4) Term Form Period of Performance: 11/30/2012 to 11/30/2013 The obligated amount of award: $93,998.30. The total for this award is					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $0.00