To: TRANSWALL CORPORATION  
1220 WILSON DRIVE  
P.O. BOX 1930  
WESTCHESTER, PA 19380

From: NRC DIVISION OF CONTRACTS  
ROSE MARY MANN, CONTRACT SPECIALIST

Subject: SERVICE REQUEST UNDER PURCHASE ORDER  
NO. DR-00-0176, ORDER NO. 1002

In accordance with the subject purchase order, and installation drawings previously provided, the contractor shall perform the work described below. Performance shall take place on or about June 24, 2000.

Work Description: The contractor shall tear down one Transwall wall located at 14E6 of the One White Flint North building. The wall shall be delivered and placed on a rack at NRC warehouse. The cost for this work is as follows:

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Labor</td>
<td>$1,174.50</td>
</tr>
<tr>
<td>Truck Charge</td>
<td>150.00</td>
</tr>
<tr>
<td>Total</td>
<td>$1,324.50</td>
</tr>
</tbody>
</table>

Doc Name: P:\Transwall\1002

Distribution: R Mann  LFisher  J Lilley  CMB1 r/f

ADM/DCPM/CMB1  ADM/DCPM/CMB1  
R Mann  R Webber  
05/18/00  05/23/00