ORDER FOR SUPPLIES OR SERVICES

U.S. OFFICE OF PERSONNEL MANAGEMENT

TO CONTRACTOR:
PRO, INC.
SUITE 400
152 RD.
ROCKVILLE MD 22222

CONTRACT NO	DATE OF ORDER	FY-PURCHASE ORDER/BPA # CALL #
	10/17/01	01-BJ0100024 / BPA001080 149

SHIP TO:
WASHINGTON TRAINING MGT ASSISTANCE
1900 E STREET, NW
ROOM 1453
WASHINGTON DC 20415 0001

PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO:
JANE SMITH
(202) 606-2222

MAIL YOUR INVOICE TO:
U.S. OFFICE OF PERSONNEL MANAGEMENT
TRAINING ASSISTANCE PROG AND SERVICES
1900 E STREET, NW, ROOM 1453
WASHINGTON DC 204150001

F.O.B. POINT	DELIVER BY	DISCOUNT TERMS	GRAND TOTAL
DESTINATION	12/17/01	NET 30	$54,630.00

UNITED STATES OF AMERICA
BY (SIGNATURE)

KATE WILLIAMS
CONTRACTING/ORDERING OFFICER

*** NOTE TO VENDOR ***
OPM RESERVES THE RIGHT TO REJECT OR RETURN NONCONFORMING MATERIAL AT NO COST TO THE GOVERNMENT.
OPM MAY ALSO REJECT UNSATISFACTORY SERVICES AND REQUIRE CORRECTIONS AT NO COST TO THE GOVERNMENT.

SUPPLIES OR SERVICES

ITEM	QTY ORDER	U/M	COMMODITY	DESCRIPTION	UNIT COST	ITEM TOTAL
1	54,630.00	EA	U001 00	LECTURES FOR TRAI	1.0000	54,630.00

ACCOMPLISH WORK DESCRIBED IN WORK ORDER 7080157.

********** END OF ITEM LIST **********