Contract

INEEL

Idaho National Eng and Env Lab

Contract: 00026637
Release :
Executed: 11/21/03
Printed : 11/21/03
Page : 1

Mail Invoice To:

ACCOUNTS PAYABLE
Bechtel BWXT Idaho, LLC (BBWI)
P. O. Box 1625
Idaho Falls ID 83415-3117

Vendor: Customer Serv
INSTRON CORPORATION

100 Royal St
CANTON MA 02021

Please Direct Inquiries to:
LINDA C. WALKER
Title: SR BUS OP SPEC.
Phone: (208) 526-0281 Ext:
Fax : (208) 526-7744

Work Location:

Title: INSTRON SERVICE CONTRACT & REPAIRS RENEWAL FY-04 (FY-03 #16124)
2/04 - 2/05

Total Value : [redacted] USD
Pricing Method: FIRM FIXED PRICE

** NOT TO EXCEED **

Contract Type : SUBCONTRACT
Project :

Start Date: 11/21/03
End Date : 02/01/05

Vendor Authorized Signature

Printed Name/Title

Date Signed Phone

LC Walker
Authorized Signature

LC WALKER Buyer
Printed Name/Title

11/21/03 208 526 0281
Date Signed Phone

Terms and Conditions - Text at End

Fac	Standard	Rev	S/P	Text	Title
	AWARD-F	000		N	FIXED PRICE
	COMP-S	000		Y	SINGLE SOURCE

Terms and Conditions - Text

* * * End of Contract * * *