

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

BPA NO.

1. DATE OF ORDER JAN 18 2005	2. CONTRACT NO. (If any) NRC-03-02-039	6. SHIP TO:
3. ORDER NO. T004	MODIFICATION NO. AND 12/21 4. REQUISITION/REFERENCE NO. NRR-02-039DTD 11/22	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Nuclear Reactor Regulation

5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch 2 Mail Stop T-7-I-2 Washington, DC 20555		b. STREET ADDRESS Attn: Sharon Bell Mail Stop: 05H2
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555

7. TO:	f. SHIP VIA
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NAME OF CONTRACTOR INNOVATIVE TECHNOLOGY GROUP, INC.	8. TYPE OF ORDER
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850 SLIGO AVE SILVER SPRING MD 209104788	<input type="checkbox"/> a. PURCHASE ORDER 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.	<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER Except for billing instructions on the reverse, this delivery/task 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.
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9. ACCOUNTING AND APPROPRIATION DATA 520-15-111-112 J3037 252A 31X0200 FFS#: NRR0203904 Obligate: \$10,000.00 FFS#: NRR0203904 (I) Obligate: \$47,325.99	\$57,325.99	10. REQUISITIONING OFFICE NRR Ofc. of Nuclear Reactor Regulation
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input checked="" type="checkbox"/> c. DISADVANTAGED	<input checked="" type="checkbox"/> d. WOMEN-OWNED

12. F.O.B. POINT N/A	14. GOVERNMENT B/L NO. N/A	15. DELIVER TO F.O.B. POINT ON OR BEFORE See Below	16. DISCOUNT TERMS N/A
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13. PLACE OF	FOR INFORMATION CALL: (No collect calls)
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a. INSPECTION N/A	b. ACCEPTANCE N/A	MONA C. SELDEN 301-415-7907
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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)
	ISSUANCE OF TASK ORDER NO. 004 UNDER NRC-03-02-039 Title: FISCAL YEAR 2005 REGULATORY INFORMATION CONFERENCE SUPPORT Period of Performance: December 1, 2004 through May 30, 2005 Estimated Reimbursable Costs: \$53,079.62 Fixed Fee: \$4,246.37 Total Cost Ceiling: \$57,325.99 SEE ATTACHED PAGE 2 OF 2 FOR DESCRIPTION OF TASK ORDER NO. 004 CONTRACTOR SIGNATURE IS REQUIRED ON PAGE 2 OF 2					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$57,325.99	SUBTOTAL
	21. MAIL INVOICE TO:				17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts				17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Mail Stop: T-7-I-2				
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555	\$57,325.99	

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)
Sharon D. Stewart

TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 347 (6/95)

TEMPLATE - ADM001 SISP Review Complete

ADM002

This confirms the verbal authorization that was provided to the Innovative Technology Group, Inc. on 12/1/04, to begin work under Task Order No. 004, effective 12/1/04, with a temporary ceiling of \$5,000.00. This also confirms the verbal authorization that was given on 1/5/05, to continue with the performance of work, with an additional temporary ceiling of \$15,000.00.

In accordance with Section G.5, Task Order Procedures, of contract number NRC-03-02-039, this definitizes Task Order No. 004. The effort shall be performed in accordance with the enclosed Statement of Work.

Task Order No. 004 shall be in effect from December 1, 2004, through May 30, 2005, with a cost ceiling of \$57,325.99. The amount of \$53,079.62 represents the estimated reimbursable costs, and the amount of \$4,246.37 represents the fixed fee.

The following individuals are considered to be essential to the successful performance of work hereunder: [REDACTED] S. The Contractor agrees that such personnel shall not be removed from the effort under the task order without compliance with Contract Clause H.1, Key Personnel.

The issuance of this task order does not amend any terms or conditions of the subject contract.

Your contacts during the course of this task order are:

Technical Matters: Sharon Bell
Project Officer
(301) 415-1217

Contractual Matters: Mona C. Selden
Contract Specialist
(301) 415-7907

Acceptance of Task Order No. 004 should be made by having an official, authorized to bind your organization, execute three copies of this document in the space provided and return two copies to the Contract Specialist at the address below. You should retain the third copy for your records.

Enclosure: Statement of Work

ACCEPTED: NRC-03-02-039, Task Order No. 004

Paul W. Caldwell

NAME

President/CEO

TITLE

1/18/05

DATE