

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 5/1/2006	2. CONTRACT NO. (If any) GS35F0538K	6. SHIP TO:		
3. ORDER NO. DR-33-05-393-T003	MODIFICATION NO.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Information Systems (OIS)		
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: H. (Eddie) Colón, Jr. Mail Stop T-7-I-2 Washington, DC 20555		b. STREET ADDRESS Attn: Donald J. Higss, Mail Stop: T6-F33		
4. REQUISITION/REFERENCE NO. CIO-05-393		c. CITY Washington	d. STATE DC	e. ZIP CODE 20555
7. TO:		f. SHIP VIA		

a. NAME OF CONTRACTOR ORCHID TECHNOLOGIES & MANAGEMENT, LC		8. TYPE OF ORDER		
b. COMPANY NAME ATTN: HADI REZAZAD		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS 2735 HARTLAND ROAD SUITE 300		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.		
d. CITY FALLS CHURCH	e. STATE VA	f. ZIP CODE 22043		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.

9. ACCOUNTING AND APPROPRIATION DATA 510-15-5E3-334 J1048 252A 31X0200.510 (This action administratively transfers \$51,707.20 in funds previously obligated under DR-33-05-393 dated 9/30/2005.)		10. REQUISITIONING OFFICE CIO OIS/ICOD/COTB		
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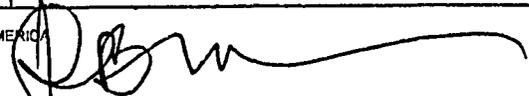
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) As stated	16. DISCOUNT TERMS NET 30
a. INSPECTION Rockville, MD	b. ACCEPTANCE Rockville, MD			

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)
	<p>Task Order No. 003 entitled "ANALYSIS AND SUPPORT OF CURRENT COMPUTER OPERATIONS AND TELECOMMUNICATIONS OPERATIONAL BUSINESS PRACTICES"</p> <p>Per Section 10.0 - 2052.216-74 TASK ORDER PROCEDURES under ID/IQ Order No. DR-33-05-393 dated 9/30/2005, this action definitizes Task Order No. 003.</p> <p>This effort shall be performed in accordance with the the enclosed Statement of Work, the terms and conditions of ID/IQ Order No. DR-33-05-393 and GSA Schedule No. GS-35F-0538K, and at the prices stated in the SCHEDULE (Refer to Page 2).</p> <p>Task Order No. 003 shall be effective May 1, 2006 through July 31, 2006 with a total cost ceiling of \$51,707.20</p> <p>Continued on Page 2</p> <p>*See NOTE TO NRC ACCOUNTING on Page 2</p>				See CONTINUATION Page	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		\$51,707.20	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:					
	a. NAME U.S. Nuclear Regulatory Commission Div. of Contracts, Mail Stop T-7-I-2					17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-05-393-T003)					
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555				

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER	CONTRACT NO. GS35F0538K	ORDER NO. DR-33-05-393-T003
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
001	SENIOR PROGRAMMER/ANALYST I		EST HRS		\$41,754.40	
002	PROGRAM MANAGER		EST HRS		\$6,787.20	
003	INFORMATION ENGINEER		EST HRS		\$1,455.80	
004	SYSTEMS ENGINEER IV		EST HRS		\$1,709.80	
TOTAL ESTIMATED AMOUNT (CEILING).....					\$51,707.20	
<p>Reference is made to your proposal dated 03/17/2006, in response to this effort.</p> <p>NOTE TO NRC ACCOUNTING: Request \$51,707.20 in funds previously obligated under ID/IQ Delivery Order No. DR-33-05-393 dated 9/30/2005 be <u>administratively transferred</u> to this task order.</p> <p>ACCEPTED: <i>Hadi Rezazad / CEO</i></p> <hr/> <p>NAME/TITLE (TYPE/PRINT)</p> <hr/> <p>SIGNATURE <i>Hadi Rezazad</i> 4/26/06 DATE</p>						
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$51,707.20	