

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

1. DATE OF ORDER <b>OCT 2 2011</b>		2. CONTRACT NO. (if any) GS35P0012J		6. SHIP TO:	
3. ORDER NO. NRC-HQ-12-P-38-0012		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Wanda M Brown Mail Stop: TWB-01-B10M Washington, DC 20555		4. REQUISITION/REFERENCE NO. HR-12-001 8/22/11		b. STREET ADDRESS 11545 Rockville Pike Attn: Joe Lawson 423-855-6645 m/s C-TN	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR SYSTEMS INTEGRATION & DEVELOPMENT, INC S I D		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 9900 BELWARD CAMPUS DR STE 200		d. CITY ROCKVILLE		e. STATE MD	f. ZIP CODE 208503218
9. ACCOUNTING AND APPROPRIATION DATA 2012-84-51-H-156 G8424 252A x0200 FFS# 120202 Obligate \$56,000.00 NSICS 541519		10. REQUISITIONING OFFICE HR Human Resources - TTC Chattanooga, Tenn		8. TYPE OF ORDER	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))		12. F.O.B. POINT		REFERENCE YOUR	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		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.		Except for billing instructions on the reverse, this delivery 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.	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION		b. ACCEPTANCE		12/1/11	
				16. DISCOUNT TERMS Net 30	

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)
	This is a labor hour type order with an estimated ceiling of \$221,606.40 for services provided in the attached Statement of Work(SOW). See Schedule B for pricing.  Period of Performance: 12/1/11-11/30/13  NRC Project Officer: Joe Lawson 423-855-6500			See CONTINUATION Page		

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Department of Interior / NBC NRCPayments@nbc.gov						17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch D2770 7301 W. Mansfield Avenue						
c. CITY Denver		d. STATE CO	e. ZIP CODE 80235-2230			
				Obligation		\$56,000.00

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Wanda M Brown Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
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OPTIONAL FORM 347 (REV. 5/2011)  
PRESCRIBED BY GSA/FAR 48 CFR 53.213(f)

**TEMPLATE - ADM001**

**SUNSI REVIEW COMPLETE**

**ADM002**