

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 7/26/2013		2. CONTRACT NO. (If any) NRC-HQ-12-C-33-0123		6. SHIP TO:	
3. ORDER NO. NRC-HQ-13-T-33-0002		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. ADMIN RFP 7/26/2013	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: 3WFN 05C64M Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
				b. STREET ADDRESS	
		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR SOLUTION TECHNOLOGY SYSTEMS INC		DUNS: 927755033			
b. COMPANY NAME		8. TYPE OF ORDER			
c. STREET ADDRESS 1600 WILSON BLVD STE 800		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
d. CITY ARLINGTON		e. STATE VA		f. ZIP CODE 222092510	
9. ACCOUNTING AND APPROPRIATION DATA Transfer \$5,000.00 from the Base Contract NRC-HQ-12-C-33-0123 Refer to Block 17.0 below for the accounting and appropriation data				10. REQUISITIONING OFFICE ADM	
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"/> 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 WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE				

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)
	The purpose of this task order is to transfer and obligate \$5,000.00 from the base contract NRC-HQ-12-C-33-0123 as the minimum guarantee amount previously obligated under the basic award of this ID/IQ contract. No work is to be performed under this task order until authorized by written modification by the NRC Contracting Officer. Period of performance: <u>September 26, 2012 - September 25, 2019</u> The total amount currently obligated to this task order is \$5,000.00 ACCOUNTING AND APPROPRIATION DATA: Transfer \$5,000.00 from Base Contract NRC-HQ-12-C-33-0123 B&R: 2012-10-51-J-146 JC: J1275 BOC: 252A APPN: 31X0200.012 FAIMIS: 123221 NAICS: 541519 PSC: D307 DUNS: 927755033					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
21. MAIL INVOICE TO:					
a. NAME NRC Payments/U.S. Nuclear Regulatory Commission NRCPayments@nrc.gov					
b. STREET ADDRESS (or P.O. Box) OWFN/Mail Stop O3-E17A 11555 Rockville Pike				PHONE: FAX:	
c. CITY Rockville		d. STATE MD	e. ZIP CODE 208522738		
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Heriberto Colón, Jr. Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	

	17(h) TOTAL (Cont. pages)
	17(i). GRAND TOTAL \$5,000.00