

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-33-0113		6. SHIP TO:	
3. ORDER NO. NRC-HQ-13-T-33-0001		4. REQUISITION/REFERENCE NO. ADMIN RFPA 7/26/2013		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: 3WFN 05C64M Washington, DC 20555		7. TO:		b. STREET ADDRESS	
a. NAME OF CONTRACTOR CGI FEDERAL INC.		DUNS: 145969783		c. CITY Washington	
b. COMPANY NAME				d. STATE DC	
c. STREET ADDRESS 12601 FAIR LAKES CIR				e. ZIP CODE 20555	
d. CITY FAIRFAX		e. STATE VA		f. ZIP CODE 220334902	
9. ACCOUNTING AND APPROPRIATION DATA Transfer \$5,000.00 from the Base Contract NRC-HQ-12-C-33-0113 Refer to Block 17.0 below for the accounting and appropriation data		10. REQUISITIONING OFFICE ADM		8. TYPE OF ORDER	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<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 WOSB PROGRAM <input type="checkbox"/> h. EDWOSB		13. PLACE OF		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS	

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-33-0113 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: September 26, 2012 - September 25, 2019 The total amount currently obligated to this task order is \$5,000.00 <u>ACCOUNTING AND APPROPRIATION DATA:</u> Transfer \$5,000.00 from Base Contract NRC-HQ-12-C-33-0113 B&R: 2012-10-51-J-146 JC: J1275 BOC: 252A APPN: 31X0200.012 FAIMIS: 123220 NAICS: 541519 PSC: D307 DUNS: 145969783					

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

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Heriberto Colón, Jr. Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
--	--	--	--