

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-33-0103	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: 3WPN 05C64M Washington, DC 20555		b. STREET ADDRESS	

7. TO:		c. CITY Washington	d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR LOCKHEED MARTIN SERVICES, INC.		f. SHIP VIA		
DUNS: 805258373		8. TYPE OF ORDER		

b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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.		
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c. STREET ADDRESS 700 N FREDERICK AVE		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 GAITHERSBURG	e. STATE MD	f. ZIP CODE 208793328		

9. ACCOUNTING AND APPROPRIATION DATA Transfer \$5,000.00 from the Base Contract NRC-HQ-12-C-33-0103 Refer to Block 17.0 below for the accounting and appropriation data		10. REQUISITIONING OFFICE ADM		
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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		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-33-0103 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 ACCOUNTING AND APPROPRIATION DATA: Transfer \$5,000.00 from Base Contract NRC-HQ-12-C-33-0103 B&R: 2012-10-51-J-146 JC: J1275 BOC: 252A APPN: 31X0200.012 FAIMIS: 123222 NAICS: 541519 PSC: D307 DUNS: 805258373					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages) 17(i). GRAND TOTAL
	21. MAIL INVOICE TO:						
	a. NAME NRC Payments/U.S. Nuclear Regulatory Commission NRCPayments@nrc.gov		PHONE:				
	b. STREET ADDRESS (or P.O. Box) OWFN/Mail Stop O3-E17A 11555 Rockville Pike		FAX:				
c. CITY Rockville		d. STATE MD	e. ZIP CODE 208522738		\$5,000.00		

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