

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/20/2013	2. CONTRACT NO. (If any) NRC-HQ-10-14-E-0001	6. SHIP TO: a. NAME OF CONSIGNEE US NUCLEAR REGULATORY COMMISSION-	
3. ORDER NO. NRC-HQ-10-14-T-0001	4. REQUISITION/REFERENCE NO. OIS-14-0071		

5. ISSUING OFFICE (Address correspondence to) US NRC - HQ DIVISION OF CONTRACTS		b. STREET ADDRESS MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY	
c. CITY ROCKVILLE	d. STATE MD	e. ZIP CODE 20852	

7. TO: a. NAME OF CONTRACTOR CENTEVA LLC	f. SHIP VIA
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b. COMPANY NAME	8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 10613 S RIVER FRONT PKWY STE 135	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 SOUTH JORDAN	e. STATE UT	f. ZIP CODE 840955658

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE OFFICE OF INFORMATION SERVICES
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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	12. F.O.B. POINT
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13. PLACE OF a. INSPECTION Destination b. ACCEPTANCE Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
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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 hold the Minimum Guarantee of \$5,000.00 for contract NRC-HQ-10-14-E-0001. No work shall be performed under this task order at this time. Work shall only be performed when the NRC Contracting Officer modifies this task Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO: a. NAME US NUCLEAR REGULATORY COMMISSION b. STREET ADDRESS (or P.O. Box) ONE WHITE FLINT NORTH c. CITY			
			\$0.00
			\$5,000.00
d. STATE			e. ZIP CODE

22. UNITED STATES OF AMERICA BY (Signature) 	12/20/2013	23. NAME (Typed) HERIBERTO COLON TITLE: CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

DEC 27 2013

ADM002

SCHEDULE - CONTINUATION

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

DATE OF ORDER 12/20/2013	CONTRACT NO. NRC-HQ-10-14-E-0001	ORDER NO. NRC-HQ-10-14-T-0001
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Continued order to include a scope of work and issues authorization for work to commence.</p> <p>The total amount currently obligated to this task order is \$5,000.00.</p> <p>NRC Contract Specialist: Heriberto (Eddie) Colón, Jr. Email: Heriberto.Colon@nrc.gov Phone: 301-287-0873</p> <p>NRC Contracting Officer Representative: Elizabeth Crawford Email: Elizabeth.Crawford@nrc.gov Phone: 301-415-4044</p> <p>Contractor POC: Robert Lindsay, Vice President Email: Robert.Lindsay@centeva.com Phone: 801-967-0077 (o) / 801-803-8143 (m)</p> <p>Accounting Info: 2014-X0200-FEEBASED-10-10D007-51-J-146-J1267-2500 Period of Performance: 12/20/2013 to 09/25/2021</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00