

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-0003		6. SHIP TO:	
3. ORDER NO. NRC-HQ-10-14-T-0001		4. REQUISITION/REFERENCE NO. OIS-14-0073		a. NAME OF CONSIGNEE US NUCLEAR REGULATORY COMMISSION-	
5. ISSUING OFFICE (Address correspondence to) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001				b. STREET ADDRESS MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY	
c. CITY ROCKVILLE		d. STATE MD	e. ZIP CODE 20852		
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR LIST INNOVATIVE SOLUTIONS INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 13921 PARK CENTER RD STE 500				REFERENCE YOUR:	
d. CITY HERNDON				e. STATE VA	
f. ZIP CODE 201713236				<input checked="" type="checkbox"/> b. DELIVERY	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OFFICE OF INFORMATION SERVICES	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<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 <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)	
a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS	

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.

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.

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-0003. No work shall be performed under this task order at this time. Work shall only be performed when the NRC Contracting Officer modifies 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				\$0.00
b. STREET ADDRESS (or P.O. Box)		ONE WHITE FLINT NORTH				\$5,000.00
c. CITY		d. STATE	e. ZIP CODE			

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

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-0003	ORDER NO. NRC-HQ-10-14-T-0001
-----------------------------	-------------------------------------	----------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>this task 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: James Thomas, CFCM, PMP Director, Contracts Email: James.Thomas@SalientFed.com Phone: 703-891-8063 (o) or 571-435-5385 (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