

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1

2

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

1. DATE OF ORDER 12/11/2015	2. CONTRACT NO. (If any) NRC-HQ-40-15-E-0005	6. SHIP TO:		
3. ORDER NO. NRC-HQ-40-16-T-0001		4. REQUISITION/REFERENCE NO. ADM-16-0043		
5. ISSUING OFFICE (Address correspondence to) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001		a. NAME OF CONSIGNEE  US NUCLEAR REGULATORY COMMISSION-		
		b. STREET ADDRESS WAREHOUSE 4934 BOILING BROOK PARKWAY		
		c. CITY ROCKVILLE	d. STATE MD	e. ZIP CODE 20852
7. TO: TALU LLC		f. SHIP VIA		
a. NAME OF CONTRACTOR TALU LLC		8. TYPE OF ORDER		
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS W 9TH AVE		REFERENCE YOUR:		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.
d. CITY ANCHORAGE		e. STATE AK		
		f. ZIP CODE 99501-3322		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE		

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				

**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)
	This document definitizes the contracting officer's verbal authorization to proceed given on December 11, 2015. Issuance of Task Order No. NRC-HQ-40-16-T-0001 under BPA No. NRC-HQ-40-15-E-0005. Technical proposal is attached, see Attachment 1. 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 11555 ROCKVILLE PIKE MAILSTOP O3-E17A NRCPAYMENTSNRCGOV		\$229,763.76	
c. CITY ROCKVILLE	d. STATE MD	e. ZIP CODE 20852-2738	

22. UNITED STATES OF AMERICA BY (Signature)  	23. NAME (Typed) ADELIS M. RODRIGUEZ TITLE: CONTRACTING/ORDERING OFFICER
---	--

**TEMPLATE - ADMIN**

**SUNSI REVIEW COMPLETE**

**APR - 6 2016**

**ADMIN002**

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

2 - 2

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

01/08/2016

NRC-HQ-40-15-E-0005

NRC-HQ-40-16-T-0001

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	Task Order Ceiling: \$229,763.76 Total Amount Obligated: \$229,763.76 Period of Performance: 12/11/2015 - 3/9/2016  Task Order Manager: Abu Saleh Email: Abu.Saleh@nrc.gov Phone: 301-287-3450 Accounting Info: 2016-X0200-FEEBASED-40-40D001-51-F-127-L0141-3120					

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

\$0.00