

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/30/2015		2. CONTRACT NO. (If any) NRC-HQ-40-15-E-0006		6. SHIP TO:	
3. ORDER NO. NRC-HQ-40-15-T-0001		4. REQUISITION/REFERENCE NO. ADM-15-0244		a. NAME OF CONSIGNEE US NUCLEAR REGULATORY COMMISSION-	
5. ISSUING OFFICE (Address correspondence to) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001				b. STREET ADDRESS MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY	
				c. CITY ROCKVILLE	e. ZIP CODE 20852

7. TO:		f. SHIP VIA			
a. NAME OF CONTRACTOR SIGNET TECHNOLOGIES INC		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 12300 KILN CT STE E		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 BELTSVILLE		e. STATE MD	f. ZIP CODE 20705-1357		

9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE OFFICE OF ADMINISTRATION			
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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)		16. DISCOUNT TERMS	
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)
	The purpose of this Task Order is to hold the Minimum Guarantee of \$50,000.00 for contract NRC-HQ-40-15-E-0006. 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				\$252,340.00	
b. STREET ADDRESS (or P.O. Box)		ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A NRCPAYMENTSNRCCGOV					
c. CITY		d. STATE	e. ZIP CODE				
ROCKVILLE		MD	20852-2738		\$252,340.00		

22. UNITED STATES OF AMERICA BY (Signature)		09/30/2015		23. NAME (Typed)	
				NANCY LAMON-KRITIKOS	
				TITLE: CONTRACTING/ORDERING OFFICER	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 29 2016

ADM002

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

DATE OF ORDER 09/30/2015	CONTRACT NO. NRC-HQ-40-15-E-0006	ORDER NO. NRC-HQ-40-15-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)
00001	<p>order to include a scope of work and issues authorization for work to commence.</p> <p>Current Obligations: \$252,340.00 Current Ceiling: \$252,340.00 Accounting Info: 2015-X0200-FEEBASED-40-40D004-51-F-170-1123-2570 Period of Performance: 09/30/2015 to 03/30/2016</p> <p>Operations and Maintenance Line Item Ceiling\$252,340.00 Incrementally Funded Amount: \$252,340.00</p> <p>The obligated amount of award: \$252,340.00. The total for this award is shown in box 17(i).</p>				252,340.00	

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

\$252,340.00