

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/01/2016	2. CONTRACT NO. (If any) NRC-HQ-10-15-A-0002	6. SHIP TO: a. NAME OF CONSIGNEE
3. ORDER NO. NRC-HQ-10-16-O-0001/M0003	4. REQUISITION/REFERENCE NO. OCIO-16-0240	

5. ISSUING OFFICE (Address correspondence to) U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-5E03 Washington DC 20555-0001	b. STREET ADDRESS
	c. CITY d. STATE e. ZIP CODE

7. TO: a. NAME OF CONTRACTOR NORTHTRAMP LLC	f. SHIP VIA
b. COMPANY NAME	8. TYPE OF ORDER

c. STREET ADDRESS LIBRARY STREET SUITE 500	<input type="checkbox"/> a. PURCHASE 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.	<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.
d. CITY RESTON	e. STATE VA	f. ZIP CODE 20190-6274

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE Office of the Chief Information Off
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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 30 net
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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)
	GSA Contract #: GS35F496BA The purpose of this modification is to provide incremental funding in the amount of \$600,000 via OCIO-16-0240. All other terms and conditions remain unchanged. Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$0.00	17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:					
	a. NAME	U.S. Nuclear Regulatory Commission				
	b. STREET ADDRESS (or P.O. Box)	One White Flint North 11555 Rockville Pike Mailstop O3-E17A NRCPayments@nrc.gov			\$3,950,029.20	17(i) GRAND TOTAL
c. CITY	d. STATE	e. ZIP CODE				
Rockville	MD	20852-2738				

22. UNITED STATES OF AMERICA BY (Signature) 	09/06/2016	23. NAME (Typed) JESSICA MILLER TITLE: CONTRACTING/ORDERING OFFICER
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OPTIONAL FORM 347 (Rev. 2/2012)
Prescribed by GSA/FAR 48 CFR 53.213(f)

SUNSI REVIEW COMPLETE

SEP - 8 2016

ADM002

TEMPLATE - ADM001

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

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

DATE OF ORDER 09/01/2016	CONTRACT NO. NRC-HQ-10-15-A-0002/M0003	ORDER NO. NRC-HQ-10-16-O-0001/M0003
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Period of Performance: 03/08/2016 through 03/07/2017 (Unchanged) Total Obligated Amount: \$781,800.00 (changed) Base and Exercised Amount: \$797,424.60 (Unchanged) Total Ceiling Amount: \$3,950,029.20 (Unchanged) Accounting Info: 2016-X0200-FEEBASED-10-10D007-51-J-144-1126- 251B					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$0.00