

# ORDER FOR SUPPLIES OR SERVICES

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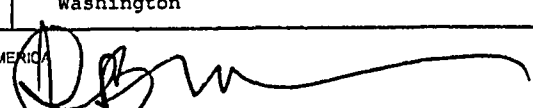
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER <b>5/1/2006</b>		2. CONTRACT NO. (If any) <b>GS35F0538K</b>		6. SHIP TO:	
3. ORDER NO. <b>DR-33-05-393-T003</b>		4. REQUISITION/REFERENCE NO. <b>CIO-05-393</b>		a. NAME OF CONSIGNEE <b>U.S. Nuclear Regulatory Commission Office of Information Systems (OIS)</b>	
5. ISSUING OFFICE (Address correspondence to) <b>U.S. Nuclear Regulatory Commission Div. of Contracts Attn: H. (Eddie) Colón, Jr. Mail Stop T-7-I-2 Washington, DC 20555</b>				b. STREET ADDRESS <b>Attn: Donald J. Higss, Mail Stop: T6-F33</b>	
7. TO:		c. CITY <b>Washington</b>		d. STATE <b>DC</b>	e. ZIP CODE <b>20555</b>
a. NAME OF CONTRACTOR <b>ORCHID TECHNOLOGIES &amp; MANAGEMENT, LC</b>				f. SHIP VIA	
b. COMPANY NAME <b>ATTN: HADI REZAZAD</b>				8. TYPE OF ORDER	
c. STREET ADDRESS <b>2735 HARTLAND ROAD SUITE 300</b>				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY <b>FALLS CHURCH</b>		e. STATE <b>VA</b>	f. ZIP CODE <b>22043</b>	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.  Except for billing instructions on the reverse, this delivery/task 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.	
9. ACCOUNTING AND APPROPRIATION DATA <b>510-15-5E3-334 J1048 252A 31X0200.510</b> (This action <u>administratively transfers</u> \$51,707.20 in funds previously obligated under DR-33-05-393 dated 9/30/2005.)				10. REQUISITIONING OFFICE <b>CIO</b> <b>OIS/ICOD/COTB</b>	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<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. EMERGING SMALL BUSINESS				<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) <b>As stated</b>	
a. INSPECTION <b>Rockville, MD</b>		b. ACCEPTANCE <b>Rockville, MD</b>		16. DISCOUNT TERMS <b>NET 30</b>	

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)
	<p>Task Order No. 003 entitled <b>"ANALYSIS AND SUPPORT OF CURRENT COMPUTER OPERATIONS AND TELECOMMUNICATIONS OPERATIONAL BUSINESS PRACTICES"</b></p> <p>Per Section 10.0 - 2052.216-74 TASK ORDER PROCEDURES under ID/IQ Order No. DR-33-05-393 dated 9/30/2005, this action definitizes Task Order No. 003.</p> <p>This effort shall be performed in accordance with the the enclosed Statement of Work, the terms and conditions of ID/IQ Order No. DR-33-05-393 and GSA Schedule No. GS-35F-0538K, and at the prices stated in the SCHEDULE (Refer to Page 2).</p> <p>Task Order No. 003 shall be effective May 1, 2006 through July 31, 2006 with a total cost ceiling of \$51,707.20</p> <p>Continued on Page 2</p> <p>*See <b>NOTE TO NRC ACCOUNTING</b> on Page 2</p>		See CONTINUATION Page			

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$51,707.20	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME <b>U.S. Nuclear Regulatory Commission Div. of Contracts, Mail Stop T-7-I-2</b>							
	b. STREET ADDRESS (or P.O. Box) <b>Attn: (DR-33-05-393-T003)</b>							
	c. CITY <b>Washington</b>		d. STATE <b>DC</b>	e. ZIP CODE <b>20555</b>				17(i). GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) 					23. NAME (Typed) <b>Robert B. Webber Contracting Officer</b> TITLE: CONTRACTING/ORDERING OFFICER			

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OPTIONAL FORM 347 (REV. 3/2005)  
PRESCRIBED BY GSA/FAR 48 CFR 53.213(c)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

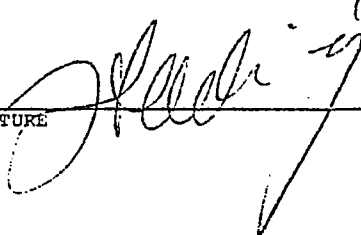
ADM002

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.  
2

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

DATE OF ORDER	CONTRACT NO. GS35F0538K	ORDER NO. DR-33-05-393-T003
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
001	SENIOR PROGRAMMER/ANALYST I		EST HRS		\$41,754.40	
002	PROGRAM MANAGER		EST HRS		\$6,787.20	
003	INFORMATION ENGINEER		EST HRS		\$1,455.80	
004	SYSTEMS ENGINEER IV		EST HRS		\$1,709.80	
<b>TOTAL ESTIMATED AMOUNT (CEILING)</b> .....					<b>\$51,707.20</b>	
Reference is made to your proposal dated 03/17/2006, in response to this effort.						
<b>NOTE TO NRC ACCOUNTING:</b>						
Request \$51,707.20 in funds previously obligated under ID/IQ Delivery Order No. DR-33-05-393 dated 9/30/2005 be <u>administratively transferred</u> to this task order.						
<b>ACCEPTED:</b>						
<div> <div>Hadi Rezazad / CEO</div> <div>NAME/TITLE (TYPE/PRINT)</div> </div>						
<div> <div></div> <div>SIGNATURE</div> </div>						
<div> <div>4/26/06</div> <div>DATE</div> </div>						
<b>TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))</b>					<b>\$51,707.20</b>	