

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 2 PAGES

1 2

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: a. NAME OF CONSIGNEE US NUCLEAR REGULATORY COMMISSION-	
3. ORDER NO. NRC-HQ-10-14-T-0001		4. REQUISITION/REFERENCE NO. OIS-14-0073			
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: a. NAME OF CONTRACTOR LIST INNOVATIVE SOLUTIONS INC				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 13921 PARK CENTER RD STE 500				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.	
d. CITY HERNDON		e. STATE VA	f. ZIP CODE 201713236	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.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OFFICE OF INFORMATION SERVICES	
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 <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
		14. GOVERNMENT B/L NO.		16. DISCOUNT TERMS	

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 ...					

SEE BILLING INSTRUCTIONS ON REVERSE	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	17(i) GRAND TOTAL
	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

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 2/2012)
Prescribed by GSA/FAR 48 CFR 53.213(f)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

DEC 27 2013

ADM002

SCHEDULE - CONTINUATION

2

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

12/20/2013

NRC-HQ-10-14-E-0003

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