

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 04/01/2016	2. CONTRACT NO. (If any) NRC-HQ-12-A-10-0014	6. SHIP TO:	
3. ORDER NO. NRC-HQ-12-O-10-0001/M0011		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission-	
4. REQUISITION/REFERENCE NO. ADM-16-0117		b. STREET ADDRESS Mail Processing Center 4930 Boiling Brook Parkway	
5. ISSUING OFFICE (Address correspondence to) U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-5E03 Washington DC 20555-0001		c. CITY Rockville	d. STATE MD
		e. ZIP CODE 20852	

7. TO: TRACY MICHEL	f. SHIP VIA
a. NAME OF CONTRACTOR PRICE MODERN OF WASHINGTON	8. TYPE OF ORDER
b. COMPANY NAME	<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:
c. STREET ADDRESS NA	<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 BALTIMORE	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.
e. STATE MD	
f. ZIP CODE 212113189	

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 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	

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)
	GSA Contract #: GS28F0031R The purpose of this modification is to add incremental funds in the amount of \$87,000.00, therefore increasing the obligated amount from \$2,845,044.76 to \$2,932,044.76. 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 U.S. Nuclear Regulatory Commission			\$0.00
	b. STREET ADDRESS (or P.O. Box) One White Flint North 11555 Rockville Pike Mailstop 03-E17A NRCPayments@nrc.gov			\$4,378,985.45
	c. CITY Rockville	d. STATE MD	e. ZIP CODE 20852-2738	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	04/01/2016	23. NAME (Typed) DANIEL APP TITLE: CONTRACTING/ORDERING OFFICER
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OPTIONAL FORM 347 (Rev. 2/2012)
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TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR - 7 2016

ADM002

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
04/01/2016	NRC-HQ-12-A-10-0014/M0011	NRC-HQ-12-O-10-0001/M0011

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Obligated Amount:\$2,932.044.76 Base and Exercised Options Amount:\$3,538,083.49 Base and All Options Amount:\$4,378,985.45 LIST OF CHANGES: Reason for Modification : Funding Only Action</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2016-X0200-FEEBASED-40-40D001-51-F-127-D2338 -252A BBFY 2016 EBFY Fund X0200 Funds Source FEEBASED YBA Office 40 Division 40D001 Branch Cost Ctr (Job Code) D2338 Major prog/business 51 Product Line F Product 127 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 40-D2338 Quantity: 0 Amount: \$87,000.00 Percent: 5.0188 Subject To Funding: N Payment Address:</p>					

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

\$0.00

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