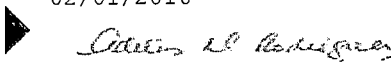


ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
						1	2	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.								
1. DATE OF ORDER 12/11/2015		2. CONTRACT NO. (If any) NRC-HQ-40-15-E-0005		6. SHIP TO:				
3. ORDER NO. NRC-HQ-40-16-T-0001		4. REQUISITION/REFERENCE NO. ADM-16-0043		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 WAREHOUSE 4934 BOILING BROOK PARKWAY				
				c. CITY ROCKVILLE		d. STATE MD	e. ZIP CODE 20852	
7. TO: TALU LLC				f. SHIP VIA				
a. NAME OF CONTRACTOR TALU LLC				8. TYPE OF ORDER				
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY				
c. STREET ADDRESS W 9TH AVE				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 ANCHORAGE		e. STATE AK	f. ZIP CODE 99501-3322	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				
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)
	This document definitizes the contracting officer's verbal authorization to proceed given on December 11, 2015. Issuance of Task Order No. NRC-HQ-40-16-T-0001 under BPA No. NRC-HQ-40-15-E-0005. Technical proposal is attached, see Attachment 1. 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	
	b. STREET ADDRESS (or P.O. Box) ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A NRCPAYMENTSNRCGOV							
c. CITY ROCKVILLE				d. STATE MD	e. ZIP CODE 20852-2738		17(i) GRAND TOTAL	
22. UNITED STATES OF AMERICA BY (Signature) 				02/01/2016		23. NAME (Typed) ADELIS M. RODRIGUEZ TITLE: CONTRACTING/ORDERING OFFICER		

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TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR - 6 2016

ADM002

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

2 - 2

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

DATE OF ORDER

CONTRACT NO.

01/08/2016

NRC-HQ-40-15-E-0005

ORDER NO.

NRC-HQ-40-16-T-0001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Task Order Ceiling: \$229,763.76 Total Amount Obligated: \$229,763.76 Period of Performance: 12/11/2015 - 3/9/2016 Task Order Manager: Abu Saleh Email: Abu.Saleh@nrc.gov Phone: 301-287-3450 Accounting Info: 2016-X0200-FEEBASED-40-40D001-51-F-127-L0141 -3120					

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

\$0.00

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