

# ORDER SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

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

1. DATE OF ORDER 09/30/2015		2. CONTRACT NO. (If any) NRC-HQ-40-15-E-0006		6. SHIP TO: a. NAME OF CONSIGNEE US NUCLEAR REGULATORY COMMISSION-	
3. ORDER NO. NRC-HQ-40-15-T-0001		4. REQUISITION/REFERENCE NO. ADM-15-0244		b. STREET ADDRESS MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY	
5. ISSUING OFFICE (Address correspondence to) US NPC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001				c. CITY ROCKVILLE	e. ZIP CODE 20852

7. TO: a. NAME OF CONTRACTOR SIGNET TECHNOLOGIES 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 12300 KILN CT STE E		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 BELTSVILLE	e. STATE MD	f. ZIP CODE 20705-1357	

9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE OFFICE OF ADMINISTRATION	
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		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	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 \$50,000.00 for contract NRC-HQ-40-15-E-0006. No work shall be performed under this task order at this time. Work shall only be performed when the NRC Contracting Officer modifies this task Continued ...					

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 b. STREET ADDRESS ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A NRCPAYMENTSNRCGOV c. CITY ROCKVILLE						
SEE BILLING INSTRUCTIONS ON REVERSE		d. STATE MD		e. ZIP CODE 20852-2738		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) NANCY LAMON-KRITIKOS 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

APR 29 2016

ADM002

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/30/2015

NRC-HQ-40-15-E-0006

NRC-HQ-40-15-T-0001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	order to include a scope of work and issues authorization for work to commence.  Current Obligations: \$252,340.00 Current Ceiling: \$252,340.00 Accounting Info: 2015-X0200-FEEBASED-40-40D004-51-F-170-1123- 2570 Period of Performance: 09/30/2015 to 03/30/2016					
00001	Operations and Maintenance Line Item Ceiling\$252,340.00 Incrementally Funded Amount: \$252,340.00  The obligated amount of award: \$252,340.00. The total for this award is shown in box 17(i) ..				252,340.00	

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

\$252,340.00