

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 09/05/2014		2. CONTRACT NO. (If any) NNG07DA22B		6. SHIP TO:	
3. ORDER NO. NRC-HQ-40-14-T-0001		4. REQUISITION/REFERENCE NO ADM-14-0082		a. NAME OF CONSIGNEE NRC STORAGE DISTRIBUTION FACILITY	
5. ISSUING OFFICE (Address correspondence to) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001				b. STREET ADDRESS ATTN JASON WRIGHT NASA SEWP NNG07DA22B NRC-HQ-40-14-T-0001 4934 BOILING BROOK PARKWAY	
d. CITY SAN DIEGO		e. STATE CA		f. ZIP CODE 921102930	
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 checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED <input checked="" 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) 30 Days After Award	
a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS	

8. TYPE OF ORDER

a. PURCHASE b. DELIVERY

REFERENCE YOUR:
SEWP Quote #: SWOQ0025790

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

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.

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 IS A SEWP IV ORDER NASA SEWP IV Contract: NNG07DA22B In accordance with the provisions for the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the attached list of 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				\$340,170.36		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A				\$340,170.36		
c. CITY ROCKVILLE		d. STATE MD		e. ZIP CODE 20852-2738		

22. UNITED STATES OF AMERICA BY (Signature)		09/05/2014		23 NAME (Typed) HERIBERTO COLON TITLE: CONTRACTING/ORDERING OFFICER	
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SUNSI REVIEW COMPLETE

OCT 27 2014

TEMPLATE - ADMOD

ADM002

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 09/05/2014	CONTRACT NO. NNG07DA22B	ORDER NO. NRC-HQ-40-14-T-0001
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
00001	<p>products/services.</p> <p>Reference SEWP RFQ #: 186658 Reference SEWP Quote #: SWOQ0025790 dtd 8/27/2014 CLIN 1-12: \$338,646.45 NASA SEWP Fee: \$1,523.91 Total: \$340,170.36</p> <p>DELIVERY INSTRUCTIONS: See Block 6. BILLING INSTRUCTIONS are attached</p> <p>The NRC POC/customer is: Jason W. Wright, Videoteleconference Program Manager, Multimedia Communications Branch ADM/DAS/MCB, Mailstop: T6E20 Tel: (301) 415-5446 Fax: (301) 415-5132 Jason.Wright@nrc.gov Accounting Info: 2014-X0200-FEEBASED-40-40D002-51-F-191-D2394-252A</p> <p>Cisco CTS-C60-K9 VTC Codecs, ISDN Link units, and 3-year SmartNet Service - Refer to the attached NASA SEWP quote SWPQ0025790 dtd 8/27/14 for details.</p> <p>The obligated amount of award: \$340,170.36. The total for this award is shown in box 17(i).</p>				340,170.36	

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

\$340,170.36

**BILLING INSTRUCTIONS FOR
FIXED-PRICE TYPE CONTRACTS (MAY 2013)**

General: During performance and through final payment of this contract, the contractor is responsible for the accuracy and completeness of data within the System for Award Management (SAM) database and for any liability resulting from the Government's reliance on inaccurate or incomplete SAM data.

The contractor shall prepare invoices/vouchers for payment of deliverables identified in the contract, in the manner described herein. **FAILURE TO SUBMIT INVOICES/VOUCHERS IN ACCORDANCE WITH THESE INSTRUCTIONS MAY RESULT IN REJECTION OF THE INVOICE/VOUCHER AS IMPROPER.**

Standard Forms: Payment requests for completed work, in accordance with the contract, shall be submitted on the payee's letterhead, invoice/voucher, or on the Government's Standard Form 1034, "Public Voucher for Purchases and Services Other than Personal," and Standard Form 1035, "Public Voucher for Purchases Other than Personal--Continuation Sheet."

Electronic Invoice/Voucher Submissions: The preferred method of submitting invoices/vouchers is electronically to the U.S. Nuclear Regulatory Commission, via email to: NRCPayments@nrc.gov.

Hard-Copy Invoice/Voucher Submissions: If you submit a hard-copy of the invoice/voucher, a signed original and supporting documentation shall be submitted to the following address:

NRC Payments
U.S. Nuclear Regulatory Commission
One White Flint North
11555 Rockville Pike
Mailstop O3-E17A
Rockville, MD 20852-2738

Purchase of Capital Property: *(\$50,000 or more with life of one year or longer)*

Contractors must report to the Contracting Officer, electronically, any capital property acquired with contract funds having an initial cost of \$50,000 or more, in accordance with procedures set forth in NRC Management Directive (MD) 13.1, IV, C – "Reporting Requirements" (revised 2/16/2011).

Agency Payment Office: Payment will continue to be made by the office designated in the contract in Block 12 of Standard Form 26, Block 25 of Standard Form 33, or Block 18a of Standard Form 1449, whichever is applicable.

Frequency: The contractor shall submit invoices/vouchers for payment once each month, unless otherwise authorized by the Contracting Officer.

Format: Invoices/Vouchers shall be submitted in the format depicted on the attached sample form entitled "Invoice/Voucher for Purchases and Services Other Than Personal". Alternate formats are permissible only if they address all requirements of the

Billing Instructions. The instructions for preparation and itemization of the invoice/voucher are included with the sample form.

Task Order Contracts: The contractor must submit a separate invoice/voucher for each individual task order with pricing information. This includes items discussed in paragraphs (a) through (p) of the attached instructions. In addition, the invoice/voucher must specify the contract number, and the NRC-assigned task/delivery order number.

Final vouchers/invoices shall be marked "FINAL INVOICE" or "FINAL VOUCHER".

Currency: Invoices/Vouchers must be expressed in U.S. Dollars.