- w	PAGE	PAGE OF PAGES										
I PORTANT	: Mark all packages and par	pers with contract	and/or on	der numbers.					1	5		
1. DATE OF O	DATE OF ORDER 2 CONTRACT NO. (If any) NNG07DA22B											
09/05/2)			a. NAME	OF CC	DNSIGNEE					
3. ORDER NO										•		
	NRC-HQ-40-14-T-0001 ADM-14-0082						NRC STORAGE DISTRIBUTION FACILITY					
5. ISSUING OFFICE (Address correspondence to) US NRC - HQ						b street address ATTN JASON WRIGHT						
ACQUISITION MANAGEMENT DIVISION						NASA SEWP NNG07DA22B NRC-HQ-40-14-T-0001						
	OP 3WFN-05-C64MP				4934	BOI	LING BROOK PA	RKWAY				
WASHING	TON DC 20555-000	1			c. CITY							
					ROCKV	ILL	E		d. STATE MD	e. ZIP CODE 20852		
7. TO:						f. SHIP VIA						
a NAME OF CONTRACTOR BLUE TECH INC						Delivery Received: 7:15am - 3:45pm (M-F) 8.TYPE OF ORDER						
b COMPANY NAME						a. PURCHASE X b. DELIVERY						
c. STREET ADDRESS 2251 SAN DIEGO AVE STE B155						REFERENCE YOUR:				\		
						SEWP Quote #: SWOQ0025790				Except for billing instructions on the reverse, this delivery order is		
									subject to instru	ctions contained on		
					Please furnish the following on the terms				this side only of this form and is issued subject to the terms and			
d. CITY					_		pecified on both sides of		conditions of the above-numbered			
SAN DIEG	SO		e. STATE CA	f. ZIP CODE 921102930	this order and on the attached sheet, if contract any, including delivery as indicated.							
9. ACCOUNTIN	NG AND APPROPRIATION DATA	<u> </u>	l		10. REQU	ISITIC	NING OFFICE					
See Sche					OFFIC	E 0	F ADMINISTRAT	ION				
11. BUSINESS	CLASSIFICATION (Check app b. OTHER THAN S		. DISADVA	NTAGED [Tild W/	OMEN-OWNED	,	X e. HUBZone		12. F.O.B. P	TAIC		
		EN-OWNED SMALL		S (MOSB)		,	(NOBZONE					
SERVICE	E-DISABLED ELIGIBLE	LE UNDER THE WO	SB PROG	RAM h.	EDWOSB							
	13. PLACE OF			14. GOVERNMENT B/L	NO.		15 DELIVER TO F.O.B.	POINT	16. DISCO	UNT TERMS		
a. INSPECTION b. ACCEPTANCE Destination Destination							ON OR BEFORE (Date 30 Days Afte	e) er Award				
				17. SCHEDULE (Se	ee reverse for	Rejec	tions)					
					QUANTITY UNIT					QUANTITY		
ITEM NO (a)	St	JPPLIES OR SERVI (b)	CES		ORDERED (c)	UNIT (d)	PRICE (e)		OUNT (f)	ACCEPTED		
(6)	THIS IS A SEWP]				107	1-7	(e)	 	(1)	(g)		
	NASA SEWP IV Cor		G07DA2	2B								
	In accordance wi											
	NASA Interagency											
	Workstation Procurement (SEWP), the NRC is purchasing the attached list of											
	Continued											
	16. SHIPPING POINT	19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.	i e		17(h) TOTAL				
,			ļ							· (Cont.		
	21. MAIL INVOICE TO:									pages)		
	a. NAME								\$340,170.36			
SEE BILLING	US NUCLEAR REGULATORY COMM					ISSION			, 1, 0.30			
INSTRUCTIONS	b. STREET ADDRESS	ONE WHIT	E FLI	NT NORTH								
ON REVERSE	(or P.O. Box) 11555 ROCKVILLE PIKE MAILSTOP O3-E17A									17(i) GRAND		
									\$340,170.36			
							W.M.,					
	c. CITY			d. STATE e. ZIP CODE		2,0.50						
	ROCKVILLE						20852-2738	<u> </u>				
22. UNITED STATES OF 09/05/2014							23 NAME (Typed)	- 102				
AMERIC	A BY (Signature)			4			HERIBERTO (FICER			
						.	EL. CONTRACTING	CADLINING OF				

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 2/2012) Prescribed by GSA/FAR 48 CFR 53.213(1)

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SUPPLEMENTAL INVOICING INFORMATION If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged RECEIVING REPORT inspected, accepted, received by me Quantity in the "Quantity Accepted" column on the face of this order has been: and conforms to contract. Items listed below have been rejected for the reasons indicated SHIPMENT PARTIAL DATE RECEIVED SIGNATURE OF AUTHORIZED U.S. GOV'T REP. DATE NUMBER FINAL RECEIVED AT TOTAL CONTAINERS GROSS WEIGHT TITLE REPORT OF REJECTIONS QUANTITY ITEM NO. SUPPLIES OR SERVICES UNIT REASON FOR REJECTION REJECTED

PAGE NO

ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION** IMPORTANT. Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. ORDER NO. NNG07DA22B NRC-HQ-40-14-T-0001 09/05/2014 ITEM NO. SUPPLIES/SERVICES CINU YTITMAUQ UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (a) (b) (d) (f) products/services. 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 DELIVERY INSTRUCTIONS: See Block 6. BILLING INSTRUCTIONS are attached 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 00001 Cisco CTS-C60-K9 VTC Codecs, ISDN Link 340,170.36 units, and 3-year SmartNet Service - Refer to the attached NASA SEWP quote SWPQ0025790 dtd 8/27/14 for details. The obligated amount of award: \$340,170.36. The total for this award is shown in box 17(i).

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

\$340,170.36

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

<u>General</u>: 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."

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

<u>Hard-Copy Invoice/Voucher Submissions</u>: 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.

<u>Frequency</u>: 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.