

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04-03-2000		2. CONTRACT NO. (if any)		6. SHIP TO:		
3. ORDER NO. DR-00-0149		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of the Chief Information Officer		
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Yvette Brown - Mail Stop T-7-I-2 Contract Management Branch 2 Washington DC 20555		4. REQUISITION/REFERENCE NO. 10070084		b. STREET ADDRESS ATTN: Tu Tran Mail Stop T-6 C30		
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555	
a. NAME OF CONTRACTOR BRIO TECHNOLOGY		d. COMPANY NAME ATTN: Aiko Michot Account Manager		f. SHIP VIA		
c. STREET ADDRESS 3460 West Bayshore Road		e. STATE CA		8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE ORDER Reference your quote #00235AM 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 Palo Alto		f. ZIP CODE 94303		<input type="checkbox"/> b. DELIVERY/TASK ORDER Except for billing instructions on the reverse, this delivery/task order is subject to instructions accepted 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 JOB CODE: J1080 B&R No. 010-15-523-110 BOC: 253A FUND SOURCE: 31X0200.010 Payment by Yvette Brown Visa		\$10,965.00		10. REQUISITIONING OFFICE OCIO/ADD		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						
<input type="checkbox"/> a. SMALL		<input checked="" type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE		16. DISCOUNT TERMS
13. PLACE OF				As stated		Payment by Visa
a. INSPECTION		b. ACCEPTANCE				

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)
	Purchase order for Software Support Renewal for the U.S. Nuclear Regulatory Commission customer number 22804 for the period beginning July 1, 2000 through December 31, 2000.					
1	SQR Server #06-S-0633, Model 370	1	EA	850.00	\$850.00	
2	SQR Server #06-S-0633, Model 570	2	EA	1,411.00	\$2,822.00	
3	SQR Server #06-S-0633, Model 580	1	EA	1,649.00	\$1,649.00	
4	SQR Server #06-S-0633, Model 595	1	EA	1,751.00	\$1,751.00	
5	SQR Server #06-S-0633, Model H70	1	EA	3,893.00	\$3,893.00	
	NRC Project Officer: Tu Tran - 301-415-5797					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$10,965.00	SUBTOTAL
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer							
b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctng. Section T-9H4							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$10,965.00	17(i). GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Sharon D. Stewart TITLE: CONTRACTING/ORDERING OFFICER				
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