

ORDER FOR SUPPLIES OR SERVICES

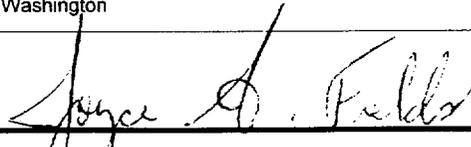
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 10-19-1999		2. CONTRACT NO. (if any) GS-35F-5169H		6. SHIP TO:				
3. ORDER NO. DR-00-0017		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of the Chief Information Officer				
4. REQUISITION/REFERENCE NO. 10070014				b. STREET ADDRESS ATTN: Kay Moses Mail Stop T-5 E30		c. CITY Washington	d. STATE DC	e. ZIP CODE 20555
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Yvette Brown - Mail Stop T-7-1-2 Contract Management Branch 2 Washington DC 20555				f. SHIP VIA				
7. TO:				8. TYPE OF ORDER				
a. NAME OF CONTRACTOR COMPUTER ASSOCIATES				<input type="checkbox"/> a. PURCHASE ORDER		<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER		
b. COMPANY NAME Computer Associates International Inc. Federal Sales Accounting				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.		Except for billing instructions on the reverse, this delivery/task 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.		
c. STREET ADDRESS 12120 Sunset Hills Road								
d. CITY Reston		e. STATE VA	f. ZIP CODE 20190					
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: D1362 B&R No. 010-15-522-125 BOC: 2572 FUND SOURCE: 31X0200.010 Obligation Amount: \$43,358.00				10. REQUISITIONING OFFICE OCIO/ITID/IOB				
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		
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				10/01/99-09/30/2000		Net 30		
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)
	Renewal of software maintenance for NRC Site No. 127679 for RAMIS, #0791810-001, IBM0672-R44 for the period 10/01/1999 through 09/30/2000. NRC Project Officer: Kay Moses - 301-415-5856	4	QTR	10,839.00	\$43,356.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBT	
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 (submit invoice in duplicate)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$43,356.00		17(j). GRAND TOTAL

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