

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

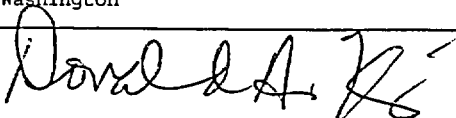
1 4

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

| | | | | | |
|--|--|--|--|---|----------------|
| 1. DATE OF ORDER MAR 07 2003 | | 2. CONTRACT NO. (if any) GS-35F-0330J | | 6 SHIP TO | |
| 3. ORDER NO. DR-02-03-009 | | MODIFICATION NO. | | 4. REQUISITION/REFERENCE NO. NMS-03-009/10370676 | |
| 5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center No. 1 Washington, DC 20555 | | | | a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Nuclear Mat'l Safety & Safeguards Office | |
| | | | | b. STREET ADDRESS Mail Stop: T8-A23 | |
| | | | | c. CITY Washington | d. STATE DC |
| | | | | e. ZIP CODE 20555 | |
| 7. TO | | | | f. SHIP VIA | |
| a. NAME OF CONTRACTOR Immix Technology | | | | 8. TYPE OF ORDER | |
| b. COMPANY NAME Attn: Malinda Quinn Phone # 703-752-0648 | | | | <input type="checkbox"/> a. PURCHASE ORDER | |
| c. STREET ADDRESS 8444 Westprk Drive, Suite 120 | | | | <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER | |
| d. CITY McLean | | | | 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 | |
| e. STATE VA | | | | 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 | |
| f. ZIP CODE 22102 | | | | | |
| 9. ACCOUNTING AND APPROPRIATION DATA (REQ# NMS-03-009) J5075 3-5015-203-260 3142 X0200 \$48,136.00 (REQ# 10370676) J1068 310-15-523-340 3131 31X0200 \$27,179.66 | | | | 10. REQUISITIONING OFFICE NMSS Nuclear Material Safety and Safeguards | |
| 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. FOB POINT Destination | | 14. GOVERNMENT B/L NO | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE 3/7/03 - 3/6/04 | |
| 13. PLACE OF | | 16. DISCOUNT TERMS Net 30 | | | |
| a. INSPECTION | | b. ACCEPTANCE | | | |
| | | Heriberto (Eddie) Colón, Jr. 301-415-7135 | | | |

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) |
|----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 001 | The Contractor shall provide the following to the U.S. Nuclear Regulatory Commission: Rational Suite Enterprise Floating License Part Number 3121-08469 | | EA | | \$54,364.08 | |
| 002 | Silver Support, Rational Suite Enterprise Floating License Part Number 3602-08469 | | EA | | \$20,951.58 | |
| 003 | Rational Suite Enterprise (V2002.05.20) Media Kit (Installation CD) - No Cost | | EA | | | |
| 004 | RU Rational Teamtest Fundamentals for Functional Testing, V2002.05.00, 3-day Course, Open Enrollment Complimentary Software Upgrades during Support/Maintenance Period. Period of Performance (Support): 3/7/2003 - 3/6/2004 "Subject to Terms and Conditions of GSA Schedule No. GS-35F-0330J" End User: Joel Bristol, 301-415-8037 Reference quote no.: MQ-PIM-BrisPROMO dtd 2/25/2003. Pricing based on PROMO ER1, and PROMO 541 (Valid on Orders placed through 3/15/2003). | | EA | | | |

| | | | | | | | | |
|---|--|--|---------------------------|---|----------------|-------------|-------------|------------------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO | | \$75,315.66 | SUBTOTAL |
| | 21. MAIL INVOICE TO. | | | | | | | 17(h) TOTAL (Cont. pages) |
| | a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4 | | | | | | | |
| | b. STREET ADDRESS (or P.O. Box) Attn: (DR-02-03-009) | | | | | | | |
| | c. CITY Washington | | d. STATE DC | e. ZIP CODE 20555 | | \$75,315.66 | | 17(i) GRAND TOTAL |
| 22. UNITED STATES OF AMERICA BY (Signature)  | | | | 23. NAME (Typed) Donald A. King Contracting Officer TITLE CONTRACTING/ORDERING OFFICER | | | | |

TEMPLATE - ADM001

OPTIONAL FORM NO. 346 (5/95)
ADM002

RECEIVING REPORT

| | | | | | |
|--------------------|---------|--------------|---------------|---------------------------------------|------|
| SHIPMENT NUMBER | PARTIAL | | DATE RECEIVED | SIGNATURE OF AUTHORIZED U S GOV'T REP | DATE |
| | FINAL | | | | |
| TOTAL CONTAINERS | | GROSS WEIGHT | RECEIVED AT | TITLE | |

[illegible]

DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT**A.1 NRC ACQUISITION CLAUSES - (NRCAR) 48 CFR CH. 20****A.2 OTHER APPLICABLE CLAUSES**

☐ See Addendum for the following in full text (if checked)

☐ 52.216-18, Ordering

☐ 52.216-19, Order Limitations

☐ 52.216-22, Indefinite Quantity

☐ 52.217-6, Option for Increased Quantity

☐ 52.217-7, Option for Increased Quantity Separately Priced Line Item

☐ 52.217-8, Option to Extend Services

☐ 52.217-9, Option to Extend the Term of the Contract

A.3 ELECTRONIC PAYMENT

The Debt Collection Improvement Act of 1996 requires that all payments except IRS tax refunds be made by Electronic Funds Transfer. It is the policy of the Nuclear Regulatory Commission to pay vendors by the Automated Clearing House (ACH) electronic funds transfer payment system. The electronic system is known as Vendor Express. Payment shall be made in accordance with FAR 52.232-33, entitled "Mandatory Information for Electronic Funds Transfer Payment".

To receive payment, the contractor shall complete the "Company Information" portion of the Standard Form 3881, entitled "ACH Vendor/Miscellaneous Payment Enrollment Form" found as an attachment to this document. The contractor shall take the form to the ACH Coordinator at the financial institution that maintains its company's bank account. The contractor shall discuss with the ACH Coordinator how the payment identification information (addendum record) will be passed to them once the payment is received by the financial institution. Further information concerning the addendum is provided at Attachment . The ACN Coordinator should fill out the "Financial Institution Information" portion of the form and return it to the Office of the Controller at the following address: Nuclear Regulatory Commission, Division of Accounting and Finance, Financial Operations Section, Mail Stop T-9-H-4, Washington, DC 20555, ATTN: ACH/Vendor Express. It is the responsibility of the contractor to ensure that the financial institution returns the completed form to the above cited NRC address. If the contractor can provide the financial information, signature of the financial institutions ACH Coordinator is not required. The NRC is under no obligation to send reminders. Only after the Office of the Controller has processed the contractor's sign-up form will the contractor be eligible to receive payments.

Once electronic funds transfer is established for payments authorized by NRC, the contractor needs to submit an additional SF 3881 only to report changes to the information supplied.

Questions concerning ACH/Vendor Express should be directed to the Financial Operations staff at (301) 415-7520."

A.4 SEAT BELTS

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.