

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 12-10-2003		2. CONTRACT NO. (If any) GS-35F-4984H		6. SHIP TO:	
3. ORDER NO. DR-33-03-343, Mod. 1		4. REQUISITION/REFERENCE NO. C10-03-343 dtd 10/29/03		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts CMC #1 Two White Flint North - MS T-7-1-2 Washington, DC 20555-0001				b. STREET ADDRESS ATTN.: Mark Resner (Mail Stop T-6C30)	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555-0001	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Rational Software IBM Software Group				8. TYPE OF ORDER	
b. COMPANY NAME ATTN.: Russ Hopler (800) 728-1212 ext. 27918				<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 8401 Greensboro Drive, First Floor				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.	
d. CITY McLean		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 N/A				10. REQUISITIONING OFFICE OCIO Office of the Chief Information Officer	

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 As stated per SOW	
13. PLACE OF		16. DISCOUNT TERMS N/A			
a. INSPECTION See #5 above.		b. ACCEPTANCE See #5 above.		FOR INFORMATION CALL: (No collect calls)	
Michael Turner (301) 415-6535					

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)
	<p>Refer to Delivery Order No. DR-33-03-343 dated 09/15/03 under GSA Schedule Contract No. GS-35F-4984H for services entitled, "Rational Software Training," and further modify the order to designate a new Project Officer.</p> <p>Accordingly, the following change is hereby made:</p> <p>Under Section B - Description/Specifications/Work Statement, Paragraph 7.0 Project Officer Authority, Subparagraph (a) is revised as follows:</p> <p>"(a) The Contracting Officer's authorized representative hereinafter referred to as the Project Officer for this order is: NAME: Mark Resner PHONE NO. (301) 415-5946"</p> <p>All other terms and conditions remains the same.</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		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							N/A
	b. STREET ADDRESS (or P.O. Box) Attn: (insert contract or order number)							
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555		17(i) GRAND TOTAL		

22. UNITED STATES OF AMERICA
BY (Signature)

Michael Turner

23. NAME (Typed)
Michael Turner,
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

OPTIONAL FORM 347 (6/95)
ADM002