

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 01-23-2004	2. CONTRACT NO. (If any) GS-35F-4984H	6. SHIP TO:	
3. ORDER NO. DR-33-03-343	MODIFICATION NO. 2	4. REQUISITION/REFERENCE NO. CIO-03-343	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts CMC #1 Two White Flint North - MS T-7-I-2 Washington, DC 20555-0001		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
7. TO: NAME OF CONTRACTOR Rational Software IBM Software Group (DUNS# 081244378) ATTN.: Russ Hopler (800) 728-1212 ext. 27918 8401 Greensboro Drive, First Floor McLean VA 22102		b. STREET ADDRESS ATTN.: Mark Resner (Mail Stop T-6C30)	c. CITY Washington
		d. STATE DC	e. ZIP CODE 20555-0001
		f. SHIP VIA	
8. TYPE OF ORDER			
<input type="checkbox"/> a. PURCHASE ORDER		<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
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.	

9. ACCOUNTING AND APPROPRIATION DATA B&R NO.: 410-15-523-340 JOB CODE NO.: J1075 BOC NO.: 252A APPN NO.: 31X0200.410	\$38,880.00 10. REQUISITIONING OFFICE OCIO Office of the Chief Information Officer
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED

12. F.O.B. POINT Destination	14. GOVERNMENT BL. NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE See schedule.	16. DISCOUNT TERMS N/A
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13. PLACE OF

a. INSPECTION b. ACCEPTANCE

See #5 above. See #5 above.

17. SCHEDULE (See reverse for Rejections)

Michael A. Turner,
(301) 415-6535

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Reference Delivery Order No. DR-33-03-343 dated 09/15/2003 for Rational Software Training under GSA Schedule Contract No. GSGS-35F-4984H and further modify the order to: (1) exercise the option for CLIN 0006 (Optional Tasks 1 & 2) for two additional seminars in accordance with Subsection B.1.5, "Additional Training Courses," and FAR Clause 52.217-7, "Option for Increased Quantity Separately Priced Line Item," (2) increase the obligation and ceiling amounts of the order by \$38,880.00 (2 seminars @ 19,400.00 each), and (3) establish dates for two additional week-long seminars for 12 participants. Accordingly, the order is revised as follows:</p> <p>Under Subsection A.7, "Consideration and Obligation," the first sentences of Paragraphs a and b are revised to read:</p> <p>"(a) The total estimated amount of the contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$87,530.00. (b) The amount presently obligated with respect to this contract is \$87,530.00"</p>					
						See CONTINUATION Page

	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		\$38,880.00	SUBTOTAL
SEE BILLING INSTRUCTIONS ON REVERSE	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: (insert contract or order number)					
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555		\$38,880.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Donald A. King, Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADM001

ADM002 (6/95)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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DATE OF ORDER 01-23-2004	CONTRACT NO. GS-35F-4984H	ORDER NO. DR-33-03-343
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	<p>Subsection A.9, "Table of Deliverables and Schedule of Delivery," is revised to incorporate new Item Nos. 8 - 13 as follow:</p> <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">Item No.</th> <th style="width:40%;">Deliverable Description</th> <th style="width:50%;">Deliverable Due Date</th> </tr> </thead> <tbody> <tr> <td>8</td> <td>Deliver Training Materials</td> <td>January 26, 2004</td> </tr> <tr> <td>9</td> <td>Conduct Training</td> <td>January 26-30, 2004</td> </tr> <tr> <td>10</td> <td>Collect Evaluation Forms for each module</td> <td>January 26-30, 2004</td> </tr> <tr> <td>11</td> <td>Deliver Training Materials</td> <td>February 2, 2004</td> </tr> <tr> <td>12</td> <td>Conduct Training</td> <td>February 9-13, 2004</td> </tr> <tr> <td>13</td> <td>Collect Evaluation Forms for each module</td> <td>February 9-13, 2004</td> </tr> </tbody> </table> <p>PREVIOUS AMOUNT: \$48,650.00 INCREASED AMOUNT: \$38,880.00 TOTAL AMOUNT: \$87,530.00</p> <p>All other terms and conditions remain unchanged.</p>	Item No.	Deliverable Description	Deliverable Due Date	8	Deliver Training Materials	January 26, 2004	9	Conduct Training	January 26-30, 2004	10	Collect Evaluation Forms for each module	January 26-30, 2004	11	Deliver Training Materials	February 2, 2004	12	Conduct Training	February 9-13, 2004	13	Collect Evaluation Forms for each module	February 9-13, 2004					
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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))