ORDER FOR SUPPLIES OR SERVICES									PAGE 0	F PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.				BPA NO.]		
1. DATE OF ORDER JAN 2 0 2001 2. CONTRACT NO. (If any) GS-35F-0330J				6. SHIP TO: a. NAME OF CONSIGNEE							
3. ORDER NO. MODIFICATION NO. 4. REQUISITION/REFERENCE NO. CIO-04-0307 Mod 1				U.S. Nuclear Regulatory Commission							
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission				b. STREET ADDRESS Attn: Mark Resner							
Div of Contracts Two White Flint North - MS T-7-I-2 Contract Managment Center 1 Washington, DC 20555					Mail Stop: T6-F32 c. CITY d. STATE e. ZIP CODE						
					Washington				DC 20555		
WALL OF COLUM	7.1	ro:		I. SHIP VIA					_		
NAME OF CONT				8. TYPE OF ORDER							
Attn: Scott Fleckner Phone: 703-752-0610					a. PURCHASE ORDER X b. DELIVERY/TASK ORDER						
	park Drive, Suite 120)		, —				billing instructions on the reverse, this			
McLean VA	A 22102			Please furnish the following on the terms and delivery/tas conditions specified on both sides of this order contained and on the attached sheet, if any, including Issued sub-				on this subject to instructions on this side only of this form and is eject to the terms and conditions ve-numbered contract.			
	AND APPROPRIATION DATA	Job Code: J1	075	10. REQUISITIO	NING OFFICE						
BOC: 3131	1	Fund Source:	31×0200.410	OCIO							
	ors DUNS: 098692374 ASSIFICATION (Check appropriate box	NO FUNDS OF	BLIGATED.								
x a. SMALL		b. OTHER THAN SMALL		c. DISADVA	NTAGED		d. W	OMEN-OWN	ED .		
12. F.O.B. POINT			14. GOVERNMENT B	VL NO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE			INT	16. DISCOUNT TERMS			
Destinati	.on 13. PLACE OF	 			As	stated on		Net	30	 	
a. INSPECTION	b. ACCEPT	rance .	.70	effrey R. M		·	· ·				
	<u>· · · </u>	·····		1-415-6465		· · · .	· · ·			· ·	
		17.	. SCHEDULE (See reve	rse for Rejections)	QUANTITY	· · · · ·	UNIT			QUANTITY	
ITEM NO.		SUPPLIES OR SERVICES (B)			ORDERED · (C)	UNIT (D)	PRICE (E)		MOUNT (F)	ACCEPTED (G)	
Re	fer to Purchase Order	DR-33-04-0307 date		or,		- (-)		 		10,	
	tional software licen e purpose of this mod			Ì							
Pe	riod of Performance f	or Rational softwar	re maintenance	••				1			
	riod of Performance: Performanc	December 1, 2003 to	•							-	
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A1.	1 other terms and con-	ditions remain the	same.								
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18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT					20. INVOICE NO.					 	
										SUBTOTAL	
21. MAIL INVOICE TO:								-		17(h) TOTAL	
SEE BILLING	U.S. Nuclear	a. NAME U.S. Nuclear Regulatory Commission							(Cont.		
ON REVERSE		Payment Team, Mail Stop T-9-H-4 b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-04-0307)						-			
				·				_		17(I). GRAND TOTAL	
	c.CITY Washington			d. STATE DC	e. ZIP COD			.00) ioine	
	, i				23. NAME						
22. UNITED STATE BY (Signature	e) <i>X</i>	lobs		Joy	ce A. Fie						
771101 17I	Myce	Al. Tre	lobs			_	RACTING/ORDER	ING OFFICER	·		
LIVIPLATE	:- AUMULY	· •			 _			OME	7 (6/5	05)	
	V *						<u>l</u> r	WIII L	UE		

			SUPPLEMENTAL INVOICING								
If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ No other invoice will be submitted."											
However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s),											
description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the nvoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are											
			od, consolidated periodic billing	s are encou							
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		cepted" column on the face of t listed below have been reject		inspecte	ed, accepted,	received by me and					
SHIPMENT	DATE										
NUMBER	FINAL										
TOTAL CONTA	NERS	GROSS WEIGHT	RECEIVED AT	TITLE							
			REPORT OF REJ	CTIONS							
				QUANTITY							
ITEM NO. SUPPLIES OR S			ES	UNIT	REJECTED	REASON FOR REJECTION					
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