

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES  
1 2

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

1. DATE OF ORDER <b>JAN 20 2004</b>		2. CONTRACT NO. (if any) GS-35F-0330J		6. SHIP TO:	
3. ORDER NO. DR-33-04-0307 Mod 1		4. REQUISITION/REFERENCE NO. CIO-04-0307		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center 1 Washington, DC 20555				b. STREET ADDRESS Attn: Mark Resner Mail Stop: T6-F32	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	

7. TO:		I. SHIP VIA	
NAME OF CONTRACTOR Immix Technology Attn: Scott Fleckner Phone: 703-752-0610 8444 Westpark Drive, Suite 120  McLean VA 22102		8. TYPE OF ORDER  <input type="checkbox"/> a. PURCHASE 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.  <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER 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 BR #410-15-523-340 BOC: 3131 Contractors DUNS: 098692374		Job Code: J1075 Fund Source: 31x0200.410 NO FUNDS OBLIGATED.		10. REQUISITIONING OFFICE OCIO	
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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 As stated on orig.	
13. PLACE OF		16. DISCOUNT TERMS Net 30			
a. INSPECTION		b. ACCEPTANCE		FOR INFORMATION CALL: (No collect calls) Jeffrey R. Mitchell 301-415-6465	

## 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)
	Refer to Purchase Order DR-33-04-0307 dated 11/17/03 for, Rational software licenses and maintenance. The purpose of this modification is to incorporate the Period of Performance for Rational software maintenance. Period of Performance: December 1, 2003 to November 30, 2004.  All other terms and conditions remain the same.					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						17(h) TOTAL (Cont. pages)
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-04-0307)						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		.00		17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA  
BY (Signature)

23. NAME (Typed)  
Joyce A. Fields  
Contracting Officer  
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM002

ADM002 (5/95)

RECEIVING REPORT

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

## REPORT OF REJECTIONS

[illegible]