

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 02-19-2004	2. CONTRACT NO. (If any) GS-35F-5212H	6. SHIP TO:	
3. ORDER NO. DR-33-04-311	MODIFICATION NO. 001	4. REQUISITION REFERENCE NO. ADMIN RPPA - 2/19/04	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Tu Tran
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-1-2 Contract Management Center No. 1 Washington, DC 20555		b. STREET ADDRESS 11545 Rockville Pike Mail Stop T-6-30	c. CITY Washington
		d. STATE DC	e. ZIP CODE 20555

7. TO:

NAME OF CONTRACTOR

Sybase, Incorporated
ATTN: Michael Paquette
561 Virginia Road
Building #4
Concord MA 01742

f. SHIP VIA

8. TYPE OF ORDER

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.

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
N/A

10. REQUISITIONING OFFICE OCIO
Office of the Chief Information Officer

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 B/L NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE
01/25/04 - 01/24/05

16. DISCOUNT TERMS
Net 30 days

13. PLACE OF

FOR INFORMATION CALL: (No collect calls)

a. INSPECTION b. ACCEPTANCE

Carolyn A. Cooper
(301) 415-6737

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>Reference Delivery Order No. DR-33-04-0092 dated January 23, 2004 for software maintenance support. Modify the delivery order to correct the number of the order, modify the schedule of the order, and incorporate NRC's Billing Instructions into the order. Accordingly, the delivery order is hereby modified:</p> <p>1. Block 3. of the order is modified to read: DR-33-04-311</p> <p>2. Block 17, Schedule, is modified to read as follows:</p> <table border="1"> <tr> <td>*Quantity Ordered</td> <td>Unit</td> <td>Unit Price</td> <td>Amount</td> </tr> <tr> <td></td> <td>Month</td> <td></td> <td>\$75,352.00*</td> </tr> </table> <p>3. NRC's Billing Instructions for fixed price contracts is incorporated into this order and attached. The contractor shall invoice the NRC in accordance with these instructions.</p> <p>All other terms and conditions remain unchanged.</p>	*Quantity Ordered	Unit	Unit Price	Amount		Month		\$75,352.00*				
*Quantity Ordered	Unit	Unit Price	Amount										
	Month		\$75,352.00*										

18 SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	SUBTOTAL
21. MAIL INVOICE TO:			
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts		17(h) TOTAL (Cont. pages)
	b. STREET ADDRESS (or P.O. Box) ATTN: Mail Stop T-7-1-2		
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555

2. UNITED STATES OF AMERICA
By (Signature)

Carolyn A. Cooper

23. NAME (Typed)
Carolyn A. Cooper
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM002

ADM002

