

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1

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

BPA NO.

1. DATE OF ORDER 05-27-2004		2. CONTRACT NO. (if any) GS-35F-0607M		6. SHIP TO:	
3. ORDER NO. NRC-33-04317 MOD 1		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. CIO-04-317	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Center 1 Washington, DC 20555-0001				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Ms. Tu Tran	
				b. STREET ADDRESS 11545 Rockville Pike Mail Stop T-6-C30	
				c. CITY Washington	
				d. STATE DC	
				e. ZIP CODE 20555-0001	

7. TO:		f. SHIP VIA			
NAME OF CONTRACTOR Number Six Software, Inc. Attn: Mr. Doug Hill 1655 N. Fort Myer Dr., Suite 1100 Arlington, VA 2209				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 410-15-523-340 J1080 252A 31X0200.410 OBLIGATE: \$220,020.20			10. REQUISITIONING OFFICE ocio Tu Tran (301) 415-7119		
---	--	--	--	--	--

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 N/A		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE As shown in schedule		16. DISCOUNT TERMS N/A	
-------------------------	--	------------------------	--	---	--	---------------------------	--

13. PLACE OF		FOR INFORMATION CALL: (No collect calls)			
a. INSPECTION Destination		b. ACCEPTANCE Destination		Donald A. King Office: (301) 415-6731	

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-33-04-317 dated April 2, 2004 for Operational Support for Rational Enterprise Suite under GSA Schedule Contract No. GS-35F-0607M and further modify the order to increase the obligation by \$220,020.20 from \$64,400.00 to \$284,420.20.</p> <p>Period of Performance: 04/05/2004 - 04/04/2005</p> <p>Summary of Obligations:</p> <p>FY'04 Obligations - \$ 64,400.00 FY'04 Obligations - \$220,020.20 Total Obligations: \$284,420.20</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:						
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts						
	b. STREET ADDRESS (or P.O. Box) Attn: Donald A. King Mail Stop: T-7-I2						17(i) GRAND TOTAL
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555-0001		.00	

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