

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

1. DATE OF ORDER <b>1/26/2005</b>	2. CONTRACT NO. (if any) GS35F0607K	6. SHIP TO:	
3. ORDER NO. DR-36-05-343	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. 30050016	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop T-7-I-2 Contract Management Branch 2 Washington, DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of the Inspector General	
		b. STREET ADDRESS Mail Stop: T5-D28 Attn: Lynn M. Fort	
		c. CITY Washington	d. STATE DC
		e. ZIP CODE 20555	

7. TO:	f. SHIP VIA N/A
NAME OF CONTRACTOR  PAISLEY CONSULTING, INC  400 COKATO ST E  COKATO MN 553211424	
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	10. REQUISITIONING OFFICE
L3060 530-15-6ZZ-160 3145 X0300 Obligate: \$33,025.50	OIG
T3002 530-15-6ZZ-118 251F X0300 Obligate: \$3,181.50	Ofc. of the Inspector General
X3010 530-21-6ZZ-400 2110 X0300 Obligate: \$4,000.00	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL     
  b. OTHER THAN SMALL     
  c. DISADVANTAGED     
  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 09/30/05
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13. PLACE OF	FOR INFORMATION CALL: (No collect calls)
a. INSPECTION	b. ACCEPTANCE
MONA C. SELDEN 301-415-7907	

17. SCHEDULE (See reverse for Rejections)      See CONTINUATION Page

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1.	Magnum Software Perpetual Licenses  (NRC purchased 23 Licenses under DR-02-0103 and payment was made for 11.5. DR-02-0103 expired before the completion of work. This order covers the payment of 11.5 @ \$856.00 each or \$9,844.00).				\$9,844.00	
2.	Provide Training as follows:  (a) Magnum Case Management Training (2 two-day sessions)  (b) SNAP! Reporter Training (1 one-day session) (5 days @ \$909/day = \$4,545.00)  Note: Payment of \$1,363.50 was made under DR-02-0103 but all training had not been completed, thus, \$4,545.00 minus \$1,363.50 = \$3,181.50.				\$3,181.50	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$13,025.50	SUBTOTAL
21. MAIL INVOICE TO:				
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts			\$20,000.00	17(h) TOTAL (Cont. pages)
b. STREET ADDRESS (or P.O. Box) Mail Stop: T-7-I-2				
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	NTE \$33,025.50	17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Sharon D. Stewart
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TITLE: CONTRACTING/ORDERING OFFICER



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

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

DATE OF ORDER

CONTRACT NO.

GS35F0607K

ORDER NO.

DR-36-05-343

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
3.	Programming Services	160	hours	100.00	\$16,000.00	
4.	Estimated Travel Costs shall not exceed..... Travel shall be in accordance with Federal Travel Regulations and FAR 31.205-46.  Period of Performance: Date of Order through 09/30/05.  NRC Project Officer: Lynn M. Fort (LMF@nrc.gov) Telephone Number: 301-415-5930	1	lot	4,000.00	\$4,000.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					-\$20,000.00	