

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. BPA NO.

1. DATE OF ORDER 03-31-2005		2. CONTRACT NO. (if any) GS35F4543G		6. SHIP TO:	
3. ORDER NO. DR-33-05-342		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Helen Hughes (Project Officer)	
4. REQUISITION/REFERENCE NO. CIO-05-342		5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Betty Freeman Mail Stop T-7-1-2 Washington, DC 20555		b. STREET ADDRESS Mail Stop T-6F33	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
NAME OF CONTRACTOR DLT SOLUTIONS, INC. ATTN: ERIK GRAMM 360 HERNDON PARKWAY SUITE 700 HERNDON VA 201704824		f. 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 510-15-5E1-332 J1158 3130/3131 31X0200.510 DUNS: 786468199		\$126,250.00		10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES	
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 04/01/05 - 03/31/07	
13. PLACE OF		16. DISCOUNT TERMS NET 30			
a. INSPECTION		b. ACCEPTANCE BETTY FREEMAN (301) 415-6638		FOR INFORMATION CALL: (No collect calls)	
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)
	Contractor shall provide the NRC with the following, in accordance with the terms & conditions of GSA Contract # GS-35F-4543G for the following VeriSign services:					
001	MPKI Multi Application Managed Service Renewal (Part # 9855-2195)				\$50,000.00	
002	MPKI Multi Application End User Seats Renewal (Part # 9855-1090)				\$33,750.00	
003	Key Management Service Renewal (Part # 9855-2315)				\$20,000.00	
004	Premium Validation Service Renewal (Part # 9855-2095)				\$20,000.00	
005	Additional Administrator Kits (Part # 9855-1655)				\$2,500.00	
	PERIOD OF PERFORMANCE: 04/01/05 - 03/31/07 (24 mos.) Reference your quote # 26-3997 dated 03/15/05 (attached) NRC Project Officer: Helen Hughes Ph: (301) 415-8708 DLT Solutions, Inc: Erik Gramm Ph: (703) 773-9210					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$126,250.00	SUBTOTAL
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4							
b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-05-342)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$126,250.00		17(h) TOTAL (Cont. pages)
22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Robert B. Webber Contacting Officer TITLE: CONTRACTING/ORDERING OFFICER		17(i) GRAND TOTAL			

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

A.1 SEAT BELTS

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.