

ORDER FOR SUPPLIES OR SERVICES

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

B/PANO.

1. DATE OF ORDER 06-09-2005		2. CONTRACT NO. (if any) NAS5-01135		6. SHIP TO:	
3. ORDER NO. DR-33-05-376		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. CIO-33-05-376	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Betty Freeman, MS T-7I2 Contract Management Branch 3 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Tu Tran (Project Officer)	
b. STREET ADDRESS OIS/BPIAD Mail Stop T-6E80P				c. CITY Washington	
				d. STATE DC	
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR INTERNATIONAL BUSINESS MACHINES CORPORATION				E. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 6710 ROCKLEDGE DR				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.	
d. CITY BETHESDA MD 208177182				<input checked="" type="checkbox"/> b. DELIVERY 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.	
e. STATE				f. ZIP CODE	
8. ACCOUNTING AND APPROPRIATION DATA DUNS: 835130485 510-15-5F1-340 J1203-1 252A 31x0200.510 (\$19,064) 5-5015-344-162 J5474 3142 X0200 (\$64,339.56)				9. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days ARO	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERM/S NET 30	

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 align="center">THIS IS A SEWP III ORDER</p> <p>In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the U.S. Nuclear Regulatory Commission hereby accepts the quotation of IBM Corp. dated 5/31/2005 for the items equipment listed in its quotation which is attached hereto and made a part hereof this order.</p> <p align="right"><i>[Signature]</i> 6/9/05</p> <p>Myron Kemerer, IPOC/OCIO Official</p> <p>NRC Project Officer: Tu Tran Ph: (301) 415-7119 IBM Contact: Ralph Scichilone Ph: (703) 633-4035</p> <p>Reference Quote# DOE_NRC_Rational_053105 SEWP III Contract # NAS5-01135</p>				\$83,403.56	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$83,403.56	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4							17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-05-376)							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		\$83,403.56		
22. UNITED STATES OF AMERICA BY (Signature) <i>[Signature]</i>					23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

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OPTIONAL FORM 347 (REV. 3/2005)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(e)

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.