

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.				BPA NO.	
1. DATE OF ORDER JUL 26 2005		2. CONTRACT NO. (If any) GS35F4507G		6. SHIP TO:	
3. ORDER NO. DR-21-05-333		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Matt Schmidt	
4. REQUISITION/REFERENCE NO. ASL05333		5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Betty Freeman, MS T-712 Contract Management Branch 3 Washington, DC 20555		b. STREET ADDRESS ASLBF Mail Stop T-3F23	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR A T & T CORP		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 1900 GALLOWS RD STE 105		d. CITY VIENNA VA 221822386		g. TYPE OF ORDER	
e. STATE		f. ZIP CODE		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
9. ACCOUNTING AND APPROPRIATION DATA \$143,999.00		10. REQUISITIONING OFFICE ASB		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.	
570-15-300-189 M7027 252A 31X0200 DUNS: 009683442		10. REQUISITIONING OFFICE ASB		ATOMIC SAFETY & LICENSING BOARD PANEL	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL		<input checked="" type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> d. SERVICE-DISABLED VETERAN-OWNED	
<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALL BUSINESS	
<input type="checkbox"/> d. WOMEN-OWNED					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) As Stated on Orig	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS 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)
	Under this delivery order, the Contractor shall provide the US Nuclear Regulatory Commission with the following software maintenance support in accordance with GSA Schedule Contract No. GS-35F-4507G:					
001	Autonomy DRE Limited Annual Maintenance Support Part # L2021-MNT				\$120,076.50	
002	Autonomy Distributed Index Handler (DIH) Annual Maintenance Support Part # A6009-MNT				\$16,348.86	
003	Autonomy Distributed Action Handler (DAH) Annual Maintenance Support Part # A6010-MNT				\$7,574.04	
NRC Point of Contact: Matt Schmit (301) 415-7469 Contractor Contact: Jolie LaGrange-Johnson (703) 506-5842 Period of Performance: 07/22/2005 through 07/21/2006 Reference: AT&T Solutions Quote dated July 18, 2005						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$143,999.40	
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-21-05-333)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$143,999.00		17(h) TOTAL (Cont. pages)

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
------------------------------------------------	--	----------------------------------------------------------------------------------------------------	--

TEMPLATE - ADM001 SISP REVIEW COMPLETE

ADM002

