			ORD	ER FOR	SUPPLIES OF	R SERVIC	ES			1	PAGE UP	PAGES		
IMPORTANT	: Mark all pac	kages and papers with cont	ract and/or order (numbers.		BPA NO.								
1. DATE OF	E OF ORDER 11 2 6 2005 (1 BANY) GS35F4507G					6. SHIP TO:								
	R NO. MODIFICATION NO. 4. REQUISITION/REFERENCE NO. 21-05-333 ASL05333						a NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Matt Schmidt							
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission				b. STREET ADDRESS ASLBF										
Division of Contracts Attn: Betty Freeman, MS T-712						Mail Stop T-3F23					d. STATE e. ZIP CODE			
	Contract Management Branch 3 Washington, DC 20555						Washington				DC 20555			
			то			1. SHIP VIA			- ·		•••			
	CONTRACTOR T CORP	3						a 3005 (OF ORDER					
D. COMPAN								<u> </u>	1					
÷					· · ·	a. PURC	DELIVERY							
STREET A		ND STE 105		•	· · ·		te following on its		calivery/ta	r billing instructions on the revense, this ask order is subject to instructions I on this side only of this form and is				
	JALLOWS I				•		hed sheet, # any		issued aut	yect to the terms	and condition			
VIENN	A VA 2218	322386	•	STATE	I. ZIP CODE		aicu.		C. DIO ALCO		A104.			
ACCOUNT		ROPRIATION DATA	I		\$143,999.00	10. REQUISITIC	NING OFFICE	ASB						
	5-300-189		252A 31	x0200		ATOMIC	SAFETY &	LICENSIN	g board pa	NEL				
_	0096834	162 ATION (Check appropriate box	(/Pc)\		<u></u>				12 501	B. POINT				
a SMA			OTHER THAN SM	ALL	C. DISADVAN					stination				
d. WOK	EN-OWNED	Π.	HUBZone			SMALL		VETERAN- OWNED						
					BUSINESS		Les Drum							
		13. PLACE OF	TANCE		14. GOVERNMENT B	ON OR BEFORE (Date)			9)	16. DISCOUNT TERMS				
						As Stated on Orig			Orig	.g NET 30				
	· · · · · · · · · · · · · · · · · · ·			1	7. SCHEDULE (See rever	se for Rejections)		·	······					
ITEM NO.		•	SUPPLIES OR SI	ERVICES	RVICES ORI		ORDERED	ORDERED UNIT P		AMOUNT		ACCEPT		
·(A)	Under t	his delivery ord	(B) er, the Cor	tractor	shall provide	the	(C)	(0)	(E)		(F)	(G)		
		ear Regulatory C	•		-	tware								
		ance support in (t No. GS-35F-450)		with GS/	A Schedule									
					•									
001	Autonomy DRE Limited Annual Maintenance Support Part # L2021-MNT						1 (5 - 4) (1 - 4) (5 - 5) 2 - 5) 2 - 5)			\$12	0,076.50	p		
002		y Distributed In			Annual					\$1	6,348.80	5		
003	1		art # A6009 tion Handle		Annual				an a	s	7.574.04			
	Autonomy Distributed Action Handler (DAH) Annual Maintenance Support Part # A6010-MNT \$7,574.04								1					
1		nt of Contact:												
	Concrae	tor Contact: Jo	lie Lagrang	je-Jonnsi	on (703) 506-:	2842						1		
		of Performance: ce: AT&T Solution												
			·····		-									
		18. SHIPPING POINT		19. GR	oss shipping weight		20. INVOIC	E NO.		\$14	3,999.40	5		
			•	21. MA	L INVOICE TO:			<u> </u>	· · · · · · · · · · · · · · · · · · ·			17(h)		
SEE BILLING U.S. Nuclear Regulatory Commission					· · · · · · · · · · · · · · · · · · ·						(Coni.			
	ICTIONS ON	Payment Team	n, Mail Sto							_		pages)		
REV	ERSE	b. STREET ADDRESS (or) Attn: (DR-2)	P.O. Box) 1-05-333)									17(1). GRAND		
C. CITY					d. STATE	a. ZIP COD	e. ZIP CODE							
		Washington				DC	2055	5		\$143,999	.00			
	STATES OF A	AEIgiCA2					23. NAME Bob		hber					
BY (Signature)						Robert B. Wobber Contracting Officer								
	\sim							TITLE: CONT	RACTING/ORDEF					
REVIOUS	DITION NOT L	REPRODUCTION								OPTIONAL FOR PRESCRIBED B	M 347 (REV Y GSA/FAR	1. 3/2005) 18 CFR 53.2		
Tem		ADMON4									MNN	2		
ICW	гініе •	- ADMOO1 🛛 💲	SISPE	2511						UN	IIVU			

SISP REVIEW COMPLETE

.

K-2	Π-	υ5	į,	33

2

.

- --

SUPPLEMENTAL INVOICING INFORMATION If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.											
RECEIVING REPORT											
Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.											
SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP. DATE							
NUMBER											
TOTAL CONTAINERS GROSS WEIGHT RECEIVED AT											
REPORT OF REJECTIONS											
ITEM NO.	TEM NO. SUPPLIES OR SERVICES				QUANTITY REJECTED						
			· · · · · · · · · · · · · · · · · · ·								
						<u> </u>					
				· .							
			· · · · · · · · · · · · · · · · · · ·								
						·					
<u> </u>								·			
		<u></u>									
<u> </u>											
							· · · · · · · · · · · · · · · · · · ·				
				·							
						· .		•			
			<u> </u>								
											
					•						
						····					
				· · · · · · · · · · · · · · · · · · ·			<u></u>				
•	ļ		•								
	<u> </u>	•				· · · · · · · · · · · · · · · · · · ·					
					·····						
											
<u></u>		<u> </u>									
			······································			······································					
					·	·					
		······································									
						1					
						•					
	ļ										
	I			l				510W			
					OPTIC	NAL FORM 347	(HEV. 3/2005)	HACK			

OPTIONAL FORM 347 (REV. 3/2005) BACK