

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER AUG 25 2005		2. CONTRACT NO. (if any) NAS501135		6. SHIP TO:	
3. ORDER NO. DR-33-05-383		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. CIO-33-05-383	
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)	
7. TO:				b. STREET ADDRESS OIS/BPIAD Mail Stop T-6E80P	
c. CITY Washington			d. STATE DC		e. ZIP CODE 20555
a. NAME OF CONTRACTOR INTERNATIONAL BUSINESS MACHINES CORPORATION				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 6710 ROCKLEDGE DR				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY BETHESDA				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.	
e. STATE MD				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.	
f. ZIP CODE 208177182					
9. ACCOUNTING AND APPROPRIATION DATA 510-15-5F1-340 J1202-1 252A 31x0200.510 DUNS: 835130485				10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES	
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"/> 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					
13. PLACE OF		14. GOVERNMENT BAL. NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days ARO	
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)
	<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 8/10/2005 for the software listed in its quotation which is attached hereto and made a part hereof this order.</p> <p><i>AM/K 8/22/05</i></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_National_EMail_071105 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							
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-05-383)							
c. CITY Washington			d. STATE DC		e. ZIP CODE 20555		\$83,403.56	17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) 					23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

