

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER <b>DEC 23 2005</b>		2. CONTRACT NO. (If any) NAS501135		BPA NO.		e. SHIP TO:		
3. ORDER NO. DR-33-06-307		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. 10670528C OIS-06-307 10/26/05		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Tu Tran, OIS/BPIAD/ADMB		
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Manon Butt, Cont Spc, 301-415-7035 Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS Mail Stop T-6-E-80P 11555 Rockville Pike		c. CITY Rockville	d. STATE MD	e. ZIP CODE 20852
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR INTERNATIONAL BUSINESS MACHINES CORPORATION				8. TYPE OF ORDER				
b. COMPANY NAME Attn: IBM Global Services Federal - SEWP				<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS 6710 ROCKLEDGE DR, Office 4A297				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.		
d. CITY BETHESDA		e. STATE MD	f. ZIP CODE 20817-7182					
9. ACCOUNTING AND APPROPRIATION DATA B&R: 610-15-5F1-34 JCN: J1203-1 BOC: 252A App No: 31X0200.610 IBM CUNS: 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"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALL BUSINESS				
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 1/1/2006-12/31/2006		16. DISCOUNT TERMS Net 30		
a. INSPECTION		b. ACCEPTANCE						

17. SCHEDULE (See reverse for Rejections) See CONTINUATION Page

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 for the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the attached list of products/services.</p> <p><i>[Signature]</i> Myron Kemerer, IPOC/OIS Official</p> <p>The U.S. Nuclear Regulatory Commission hereby accepts IBM's Quote Number NRC RationalMaint 100505, dated 10/05/2005, for annual software maintenance renewal for Rational ClearCase, Clear Case Multisite, TUP, Rose, and Rational Suite, as described, which is attached. The basic period of performance is from 1/1/2006 through 12/31/2006. However, since the software was purchased at various times, the maintenance periods of performance on some software have been prorated. The purpose of this is to combine the maintenance on all the software under this order through 12/31/2006 (see quote for prorated periods). SEWP Surcharge Fee [redacted] NASA SEWP III Contract NAS5-01135.</p>				\$43,692.00	
					\$284.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		18. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$43,976.00	17(h) TOTAL (Cont. pages)  17(i). GRAND TOTAL
	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-33-06-307							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				\$43,976.00	
22. UNITED STATES OF AMERICA BY (Signature) <i>[Signature]</i>					23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER	CONTRACT NO. NA5501135	ORDER NO. DR-33-06-307
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	[REDACTED]					
	NRC Project Officer: Tu Tran, phone 301-415-7119, email TT@nrc.gov					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

