

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

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

EPA NO.

1. DATE OF ORDER 12/29/05		2. CONTRACT NO. (If any) NRC-07-05-166		6. SHIP TO:	
3. ORDER NO. T0002		MODIFICATION NO.		4. REQUISITION/REFERENCE NO.	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Debbie Neff Mail Stop T-7-1-2 Washington, DC 20555			a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: NRC-07-05-166		
			b. STREET ADDRESS Warehouse 5008 Boiling Brook Parkway		
			c. CITY Rockville		d. STATE MD
			e. ZIP CODE 20852		
7. TO:			f. SHIP VIA See Block No. 6.		
a. NAME OF CONTRACTOR DIGITAL MANAGEMENT INC			8. TYPE OF ORDER		
b. COMPANY NAME			<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS 6701 DEMOCRACY BLVD., SUITE 506			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.		
c. CITY BETHESDA			e. STATE MD		f. ZIP CODE 208171563
9. ACCOUNTING AND APPROPRIATION DATA N/A			10. REQUISITIONING OFFICE NSR Office of Nuclear Security & Inc. Resps.		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL	<input 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)	
a. INSPECTION Rockville, MD	b. ACCEPTANCE Rockville, MD			3/1/2006	
				16. DISCOUNT TERMS N/A	

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)
	Issuance of Task Order No. 002 under NRC-07-05-166. TITLE: Maintenance of NRC's Operations Center Information Management System PERIOD OF PERFORMANCE: 12/30/05 through 3/1/06 See Attached Page 2 for description of task order.					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts						
	b. STREET ADDRESS (or P.O. Box) Attn: NRC-07-05-166 Task Order No. 002						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		NTE 11,453.66		
22. UNITED STATES OF AMERICA BY (Signature) <i>Deborah Neff</i>					23. NAME (Typed) Deborah Neff Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER		

In accordance with Section C.11, Accelerated Delivery Order Procedures and CLIN 004 under Section B.1.1, of this contract, this definitizes Task Order No. 002. The contractor shall provide the following items at the prices identified below:

ITEM NO.	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
1	Castelle FaxPress Premier Analog - fax server	[REDACTED]	[REDACTED]	\$9,319.65
2	Castelle 1 year extend support	[REDACTED]	[REDACTED]	\$2,134.01

TOTAL FIRM FIXED PRICE: \$11,453.66

Funds in the amount of \$11,453.66 were obligated on the basic contract under CLIN 004.

The issuance of this task order does not amend any terms or conditions of the subject contract.

Your contacts during the course of this order are:

Technical Matters: Karen Jackson
Project Officer
301-415-6398

Contractual Matters: Deborah Neff
Sr. Contract Specialist
301-415-8160

Acceptance of Task Order No. 002 should be made by having an official, authorized to bind your organization, execute three copies of this document in the space provided and return two copies to the Sr. Contract Specialist. You should retain the third copy for your records.

ACCEPTED:

Diana J. [Signature]
NAME

VP Finance + Administration
TITLE

12-22-05
DATE