٦			ORD	ER FOR	SUPPLIES O	R SERVIC	ES				PAGE C	DF PAG	
	the second s	es and papers with con				BPA NO.							
1. DATE O	- 30-2006		2. CONTRACT N GS35F002	NO. (If any) 21L				6. SHIP	ro:				
3. ORDER	3. ORDER NO. MODIFICATION NO 4. REQUISITION/REFERENCE NO. 03/03/					0.5. Muclear Regulatory Commission							
DR-33-06-367 CIO-06-367/10670652C   5. ISSUING OFFICE (Address correspondence to)						Attn: W. Madison							
U.S.	Nuclear Reg	ulatory Commis	ssion			11545	Rockville						
Division of Contracts/CMB3 Attn: Betty Freeman (301) 415-0587						Mail Stop T-6C30				d. STATE		CODE	
Mail Stop T-7-I-2 Washington, DC 20555					Rockville				MD 20852				
7. TO:					I. SHIP VIA								
a.NAME OF	F CONTRACTOR		· · · · · · · · · · · · · · · · · · ·			1							
ANNAI	POLIS TECHNO	LOGIES, LLC						B. TYPE OF O	RDER				
D. COMPAN	NY NAME									DELIVERY			
						Reference your	-			billing instructions	00 the mu	and the	
C. STREET		600 E00				Please furnish #	ne following on th		delivery/las	sk order is subject i	to Instructi	ions	
1100	WICOMICO ST	SIE DUU				and on the attac					nd conditio		
d. CITY					I. ZIP CODE	delivery as Indic	ndicated. of the at			above-numberec contract.			
BALTI	IMORE		<u> </u>	MD	212300207			CIO					
-	•					l							
	15-5G1-348 SATE AMOUNT:	J1240 252 \$99,225.00	A 31X0	200.610		Office	ot Inform	mation Servi	Ces				
فسيع معادي والم		V (Check appropriate box	(83))			I		······	12. F.O.B	. POINT			
X a. SM/			D. OTHER THAN SMALL			TAGED		D. SERVICE-		Destination			
 	MEN-OWNED	e. HUBZone				SMATT	ALL OWNED						
		L_J <sup>e.</sup>			BUSINESS								
		13. PLACE OF			14. GOVERNMENT B	L NO.		R TO F.O.B. POINT BEFORE (Date)		16. DISCOUNT	TERMS		
B. INSPECT	1011	b. ACCEPT	ANCE					10 DAYS ARO		Net 30	days.	•	
	······					- 4- 5				<u> </u>			
	<u></u> .		<u> </u>	17.	SCHEDULE (See rever	se for Rejections)	QUANTITY		111.07				
ITEM NO.			SUPPLIES OR SE	ERVICES			ORDERED		UNIT	AMOL		AUA	
(A)	DUNS: 050	572897	(B)	·	· · · · · · · · · · · · · · · · · · ·		(C)	(D)	(E)	(F	)	(	
	Convera Sc	ftware License	Renewal a	and Suppor	t as follows:		2. 2			:99,	225.0	0	
001	WebEymress	License Softw	are Sunnor	t & Main	PDADCe					<b>'</b>		1	
001		R000000002884											
002		Room License S	oftware Su	pport & M	laintenance								
	Serial NC.	SR0000002884				Í							
	Period of	Performance:	04/01/06 t	hrough 03	/31/07					)			
			122106 1	10 mante - 1	the and a	ĺ				1		1	
	REFERENCE:	QUOTE dated 2	723700 MAG	e part oi	cuts order.								
	}											1	
	NRC Contac	t: Will Madis	on (301)	415-7221	WIM@nrc.gov								
	Contractor	contractor Contact:										1	
			مه و المرجع بعض المعتودين ال	fatha (C. C.	49.5 A. 15 M. 34	1							
	I I 10.	SHIPPING POINT		19. GROS	S SHIPPING WEIGHT	l	20. INVOICE	I					
									1				
		21, MAIL INVOICE TO:										17(	
SFER	SILLING	a.NAME U.S. Nuclear Regulatory Commission					· · · · · · · · · · · · · · · · · · ·					TO (Ce	
INSTAU	ICTIONS	Payment Team,			1011							pag	
	ERSE D.S	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-06-367)										17(1	
	L	(SUBMIT INVOICE IN TRIPLICATE.)										GRA	
	C. C	c. CITY Washington				d. STATE DC	e. ZIP CODE 20555					TOT	
										599,225.00			
	1	PAN				23 NAME (Typed) Robert B. Webber			r				
	STATES OF AMEUR	$M \rightarrow N \rightarrow N$	Contracting Officer										
2. UNITED 5 BY (Sig		ADV -						-					
BY (Sig		Br-						racting Off. TITLE CONTRACT		G OFFICER		<u></u>	

DR-33	-06-367					·			
	<u>}</u>		SUPPLEMENTAL INVOICING	INFORMA	TION				
If desired, t statement, However, if description invoice. Wi	(signed and dat the Contractor of supplies or s here shipping c	ted) is on (or attached to) the o wishes to submit an invoice, th services, sizes, quantities, unit osts exceed \$10 (except for pa	e Contractor as the Contractor's rder: "Payment is requested in the le following information must be prices, and extended totals. Pre- rcel post), the billing must be su iod, consolidated periodic billing	invoice, inst he amount o provided: co paid shippin pported by a	ead of a separate f S pontract number (if ig costs will be inc a bill of lading or n	No other invoic any), order nur dicated as a ser	e will be subm t nber, item num parate item on t	led." Der(s), ne	
	an ordering ion	inty during the burne bining per	RECEIVING R						
Quantity in conforms to	the "Quantity A	ccepted" column on the face of sisted below have been rejected below ha	this order has been:	inspecte	ed, 🔲 i	accepted,	recei/	ed by me and	
SHIPMENT	SHIPMENT PARTIAL DATE RECEIVED SIGNATURE OF AUTHORIZED U.S. GOVT REP.								
TOTAL CONTA	OTAL CONTAINERS GROSS WEIGHT RECEIVED AT			τιτιε					
			REPORT OF REJ	ECTIONS					
ITEM NO.		SUPPLIES OR SERVI	CES	UNIT	QUANTITY REJECTED		REASON FOR REJECTION		
·		····				<u> </u>			
- <u>-</u>				<u> </u>				·····	
				<u> </u>					
	<u> </u>	······································		ļ		· · · · · · · · · · · · · · · · · · ·			
		· · · · · · · · · · · · · · · · · · ·			<u> </u>				
		······································							
· · · · · · · · · · · · · · · · · · ·									
							·		
		······							
		······································	,,,,,,,,,,,,,,,,,,,,						
		······································							
							·	·····	
			······································						
							······		
								·	
		······································							
	<u></u>								
		······································						······	
·									
							( <b>NF</b> )( <sup>1</sup> <b>NF</b> )		
					OPTION	IAL FORM 347	(HEV. 3/2005)	BACK	