

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 03-30-2006		2. CONTRACT NO. (if any) GS35F0021L		6. SHIP TO:	
3. ORDER NO. DR-33-06-367		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. 05703706 CIO-06-367/10670652C	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts/CMB3 Attn: Betty Freeman (301) 415-0587 Mail Stop T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: W. Madison	
				b. STREET ADDRESS 11545 Rockville Pike Mail Stop T-6C30	
				c. CITY Rockville	
				d. STATE MD	
				e. ZIP CODE 20852	

7. TO:		I. SHIP VIA	
a. NAME OF CONTRACTOR ANNAPOLIS TECHNOLOGIES, LLC		B. TYPE OF ORDER	

b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1100 WICOMICO ST STE 500		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 BALTIMORE	e. STATE MD	f. ZIP CODE 212300207	

9. ACCOUNTING AND APPROPRIATION DATA 610-15-5G1-348 J1240 252A 31X0200.610 OBLIGATE AMOUNT: \$99,225.00		10. REQUISITIONING OFFICE CIO Office of Information Services	
---	--	---	--

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"/> d. 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) 10 DAYS ARO		16. DISCOUNT TERMS Net 30 days.	
a. INSPECTION	b. ACCEPTANCE						

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)
	DUNS: 090572897					
001	Convera Software License Renewal and Support as follows: WebExpress License Software Support & Maintenance Serial Nc. R00000002884				\$99,225.00	
002	Screening Room License Software Support & Maintenance Serial Nc. SR0000002884					
Period of Performance: 04/01/06 through 03/31/07						
REFERENCE: QUOTE dated 2/23/06 made part of this order.						
NRC Contact: Will Madison (301) 415-7221 WIM@nrc.gov						
Contractor Contact: [REDACTED]						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(i) 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-33-06-367) (SUBMIT INVOICE IN TRIPLICATE.)						
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		\$99,225.00	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
--	--

SISP REVIEW COMPLETE

ADM007

