ORDER FOR SUPPLIES OR							R SERVICES					PAGES
IMPORTANT: Mark all packages and papers with contract and/or orde			er Numbers.		BPA NO.					1		
1. DATE OF ORDER 2. CONTRACT NO. (If any) 01-25-2006 GS35F0618R					6. SHIP T						····	
						 a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Helen Hughes, OIS/ICOD/DDB 						
5. ISSUING OFFICE (Address correspondence b) U.S. Nuclear Regulatory Commission Division of Contracts						b.STREET ACDRESS Mail Stop T-6F33 12545 Rockville Pike						
Attn: Betty Freeman, MS T-712 Contract Management Branch 3						c. CITY				d. STATE	e. ZiP CC	DDE
		DC 20555				Washington				DC	205	55
		7.1	ro:			f. SHIP VIA						
8.NAME OF (DR	•					8. TYPE OF 0	ORDER			<u> </u>
PKWARE, INC. b. COMPANY NAME												
ATTN:	STEPHE	en drolshagen										
c. STREET ADDRESS 648 N PLANKINTON AVE						Please furnish the following on the terms and delivery/tas conditions specified on both sides of this order contained of				billing instructions on the reverse, this sk order is subject to instructons on this side only of this form and is		
d. CITY		<u></u>		e. STATE	1. ZIP CODE					subject to the terms and conditions bove-numbered contract.		
MILWA	UKEE			WI	532032900							
9. ACCOUNT	TING AND AP	PROPRIATION DATA			\$31,725.00	10. REQUISITIO	NING OFFICE	CIO				
J1158	610)-15-5E1-332 3	130/3131	31X02	00.610	OFFICE	OF INFORM	ATION SERV	ICES			
11. BUSINES		ATION (Check appropriate box	(es)) DTHER THAN S	MALI					12. F.O.B. POINT Destination			
السيا ۲		السما رسمار		MALL		U-DISABLED VETERAN-				Destination		
d. WOM	ien-owned	e.	HUBZone		t. EMERGING BUSINESS	SMALL		OWNED				
		13. PLACE OF			14. GOVERNMENT B	LNO.	15. DELIVE ON OF	R TO F.O.B. POIN BEFORE (Date)	r	16. DISCOU	NT TERMS	
a. INSPECTIC	NC	b. ACCEP1	ANCE			01/30/06-01/29/0			/07	07 NET 30		
		l		1	7. SCHEDULE (See rever	se for Rejections)	K					
ITEM NO.		<u></u>	SUPPLIES OR	SERVICES			QUANTITY ORDERED	UNIT	UNIT		AOUNT	QUANTITY
(A)	DUNC N	0. 175335124	(8)				(C)	(D)	(E)		(F)	(G)
001	Delive	r to the US Nuclea	-	-				ЕА				
001		8000-ENG-ABO-Secu: icense, L.2 8.0	1821P, WI	N, W/ADM I	or mod,			LA			26,437.50	
002		8000-ENG-EB2-Secur aintenance, site 1			DI Mod,			EA			5,287.50	
	Period	of Performance:	01/30/20	D6 through	01/29/2007							
		Contact:		in, second	an a							
		ntact: Helen Hugh		115-8708								
	fax 301	13-415-5499, email	hmh@nrc.	gov								ļ
												1
<u></u>		18. SHIPPING POINT		19. GRC	DSS SHIPPING WEIGHT		20. INVOID	ENO.		53	1,725.00	
									17(h) TOTAL (Cont. puges)			
	ILLING	21. MAIL INVOICE TO: a. NAME U.S. Nuclear Regulatory Commission										
INSTRUCTIONS ON REVERSE		Payment Team, Mail Stop T-9-H-4 b.STREET ADDRESS (or P.O. Box) Attn: (DR-33-06-356)										
1120		Attn: (DR-33	-06-356)									17(1). GRAND
		c.CNY Washington				d STATE DC				- 531,725.	5.00	
		- Masin ngcon								<u> </u>		
22. UNITED S BY (Sig		negg V	-	•				(yped) ert B. Webt tracting Of				
		- <i>v</i>						TITLE: CONTRAC		ING OFFICER	<u></u>	
TEMPI	ATE	ADMOO1		SUNS	REVIEW	COM				<u>A</u> DM	002	

UMPLE / E

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DR-33-06-356											
·	e	<u> </u>	SUPPLEMENTAL INVOIC		TION			·····			
If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's Invoice, Instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged. RECEIVING REPORT											
Ourostitutin A								d hu and			
Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, inspected, conforms to contract. Items listed below have been rejected for the reasons indicated.											
SHIPMENT NUMBER	PARTIAL FINAL	ARTIAL DATE RECEIVED SIGNATURE OF AUTHORIZED U.S. GO				S. GOVT REP.	DATE				
TOTAL CONTA	INERS GROSS WEIGHT RECEIVED AT										
REPORT OF REJECTIONS											
ITEM NO.		SUPPLIES OR SERVIC	ES	UNIT	QUANTITY REJECTED						
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<u></u>							<u></u>				
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