

ORDER FOR SUPPLIES OR SERVICES

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

SPAN NO.

1. DATE OF ORDER 01-25-2006		2. CONTRACT NO. (if any) GS35F0618R		6. SHIP TO:	
3. ORDER NO. DR-33-06-356		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. 12/22/06 OIS-06-356/10670571C	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Betty Freeman, MS T-712 Contract Management Branch 3 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Helen Hughes, OIS/ICOD/DOB	
				b. STREET ADDRESS Mail Stop T-6F33 11545 Rockville Pike	
				c. CITY Washington	
				d. STATE DC	
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR PKWARE, INC.				8. TYPE OF ORDER	
b. COMPANY NAME ATTN: STEPHEN DROLSHAGEN				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 648 N PLANKINTON AVE				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.	
d. CITY MILWAUKEE		e. STATE WI		f. ZIP CODE 532032900	
9. ACCOUNTING AND APPROPRIATION DATA J1156 610-15-5E1-332 3130/3131 31X0200.610				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. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED
13. PLACE OF				14. GOVERNMENT BAL NO.	
a. INSPECTION		b. ACCEPTANCE		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/30/06-01/29/07	
				16. DISCOUNT TERMS NET 30	

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)
001	DUNS NO. 175335124 Deliver to the US Nuclear Regulatory Commission: SEZ00-8000-ENG-ABO-SecureZIP, WIN, w/ADM DI Mod, site license, L.2 8.0		EA		\$26,437.50	
002	SEZ00-8000-ENG-EB2-SecureZIP, WIN, w/ADM DI Mod, init maintenance, site license, L.2 8.0		EA		\$5,267.50	
	Period of Performance: 01/30/2006 through 01/29/2007					
	PKWARE Contact: [REDACTED] or [REDACTED] NRC Contact: Helen Hughes, 301-415-8708 fax 3013-415-5499, email hmh@nrc.gov					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$31,725.00	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						\$31,725.00	17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-06-356)							
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555				
22. UNITED STATES OF AMERICA BY (Signature) [Signature]				23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER				

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]