

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 06-26-2006
 2. CONTRACT NO. (If any): NASS01135
 3. ORDER NO. DR-33-06-380
 4. REQUISITION/REFERENCE NO. 4/21/06
 OIS-06-380/10670725C
 5. ISSUING OFFICE (Address correspondence to):
 U.S. Nuclear Regulatory Commission
 Div. of Contracts/CMB3
 Attn: Betty Freeman (301) 415-0587
 Mail Stop T-7-I-2
 Washington, DC 20555
 6. SHIP TO:
 a. NAME OF CONSIGNEE: U.S. Nuclear Regulatory Commission
 Attn: Tu Tran, OIS/BPIAD
 b. STREET ADDRESS: Mail Stop T-6E80P
 11545 Rockville Pike
 c. CITY: Rockville
 d. STATE: MD
 e. ZIP CODE: 20852
 7. TO:
 a. NAME OF CONTRACTOR: INTERNATIONAL BUSINESS MACHINES CORPORATION
 b. COMPANY NAME
 c. STREET ADDRESS: 6710 ROCKLEDGE DR
 d. CITY: BETHESDA
 e. STATE: MD
 f. ZIP CODE: 208171826
 8. ACCOUNTING AND APPROPRIATION DATA: \$41,581.70
 J1203-2 610-15-5f1-340 252A 31X0200.610
 9. REQUISITIONING OFFICE: CIO
 OFFICE OF INFORMATION SERVICES
 10. BUSINESS CLASSIFICATION (Check appropriate box(es)):
 a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED g. SERVICE-DISABLED VETERAN-OWNED
 d. WOMEN-OWNED e. HUBZone f. EMERGING SMALL BUSINESS
 11. F.O.B. POINT: Destination
 12. PLACE OF:
 a. INSPECTION
 b. ACCEPTANCE
 13. GOVERNMENT B/L NO.
 14. DELIVER TO F.O.B. POINT ON OR BEFORE (Date): 30 DAYS ARO
 15. DISCOUNT TERMS: NET 30
 16. SCHEDULE (See reverse for Projections)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	DUNS: 835130485 SEWP III - NASS01135 Customer Number: 9243671 In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the US Nuclear Regulatory Commission hereby accepts IBM quote # NRC_Rational_ClearCase_041906 dtd 4/19/06 which is attached and made a part of this order. <i>Reginald W. Yntall for 6/23/06</i> W/rom Kemerer, IPOC/OIS Official					
001	RATIONAL CLEARCASE/MULTISITE LIC SW MAINT POP - 12 months from date of award				\$41,312.70	
002	NASA SEWP Surcharge				\$269.00	
	NRC Contact: Tu Tran 301-415-7119 ttt@nrc.gov IBM Contact: [REDACTED]					

18. SHIPPING POINT
 19. GROSS SHIPPING WEIGHT
 20. INVOICE NO. \$41,581.70
 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-33-06-380)
 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

