ORDER FOR SUPPLIES OR SERVICES								1	PAGE UP	PAGES			
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						EPA NO.						*	
1. DATE OF ORDER 2. CONTRACT NO. (II any) NASS01135						E. SHIP TO:							
	3. ORDER NO. MODIFICATION NO 4. RECUISITION/REFERENCE NO. 4/21/ DR-33-06-380 MODIFICATION NO 0IS-06-380/10670725C					a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Tu Tran, OIS/BPIAD							
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts/CMB3						top T-6E8							
Attn:		reeman (301) 415-	0587			c.CTY				a. STATE e. ZIP CODE			
Washi	ngton, Do				<del></del>	Rockville 1. SHIP VIA				MD 20852			
a.NAME OF	CONTRACTOR	7. 1	· D:	<del></del>		II. Ship VIA							
		BUSINESS MACHINE	S CORPOR	ATION		8. TYPE OF ORDER							
b. COMPANY NAME						a. PURCHASE				DELIVERY			
C. STREET ADDRESS						Please fumish the following on the terms and delivery/ta:				billing instructions on the reverse, this isk order is subject to instructions			
6710 1	ROCKLEDGI	E DR				conditions specified on the attach	ned sheet, # any		issued subj	on this side only of this form and is bject to the terms and conditions			
				f. ZIP CODE 202171826	delivery as indicated. · · · of the ab				above-numbered contract.				
		ROPRIATION DATA				0 10. REQUISITIONING OFFICE CIO						<del></del>	
J1203-	-2 61	.0-15-5f1-340	252A	31X0200.6	510	OFFICE	OF INFOR	MATION SERVI	CES				
11. BUSINES	S CLASSIFICA	TION (Check appropriate box(			<u> </u>		г <del></del>	1	12. F.O.B.				
a. SMA	LL	X b. 0	OTHER THAN S	SMALL	c. DISADVAN	NTAGED 0. SERVICE- DISABLED VETERAN-			Des	Destination			
d. WOM	MEN-OWNED	e. I	HUBZone		I. EMERGING BUSINESS	SMALL		OWNED					
13. PLACE OF 14. GOVERN				14. GOVERNMENT B/	L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		.l	16. DISCOUNT TERMS				
a. INSPECTION	DИ	b. ACCEPT	ANCE			30 DAYS ARO				NET 30			
				17	SCHEDULE (See rever	se for Rojections)	<u></u>						
ITEM NO.			SUPPLIES OF	SERVICES			QUANTITY ORDERED	UNIT	UNIT PRICE	Al	MOUNT	QUANTITY	
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	1	r Number: 924367 rdance with the p		s of the N	ASA Interagend	-y							
	Scienti	fic Engineering W	orkstati	on Procure	ment (SEWP),								
		Nuclear Regulator te											
ĺ	which i	ntrached and ma	de a par	t of this	order.	ľ		1 1					
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001	001 RATIONAL CLEARCASE/MULTISITE LIC SW MAINT - POP - 12 months from date of gward								ĀIPALŢ	\$4	1,312.70	,	
002							200			? [	\$269.00	1	
	NRC Contact: Tu Tran 301-415-7119 ttt@nrc.gov												
	IBM Con	tact:											
	<del></del>	18. SHIPPING POINT	Services.	19. GRO	SS SHIPPING WEIGHT		20. INVOIC	E NO.		r <del>!</del>		<del> </del>	
										\$41,581.70		ì	
21. MAIL INVOICE TO:				INVOICE TO:	ļ					17(h TOT			
SEE BILLING INSTRUCTIONS  A NAME U.S. Nuclear Regulatory Commissi Payment Team, Mail Stop T-9-H-4			.on						(Con				
ON REVERSE  D. STREET ADDRESS (or P.O. Box) Attn: (Dr-33-06-380)											17(1).		
c. CITY				d. STATE	ATE e. 2IP CODE				GRAND				
		Washington		DC				341,581.	70				
	TATES OF A	WERICON					23. NAME (Typed) Robert B. Webber					,	
BY (Signature)					-	Contracting Officer TITLE: CONTRACTING/ORDERING C				IO OFFICER			
AUTHORIZET	FORLOCA	REPRODUCTION				<del></del>		TILE. CONTHACT		NG OFFICER PTIONAL FOR	IM 347 (REV	3/2005)	

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (REV. 3/2005) PRESCRIBED BY GSAFAR 48 CFR 53.213(e)

			SUPPLEMENTAL INVOICING						_
statement, ( However, if description of invoice. Wh	signed and date the Contractor w of supplies or se nere shipping cos	y thereof) may be used by the (d) is on (or attached to) the ord ishes to submit an invoice, the rvices, sizes, quantities, unit protes exceed \$10 (except for parcity during the same billing pericity during the same billing pericity.	ler: "Payment is requested in the following information must be idea, and extended totals. Presel post), the billing must be su	ne amount of provided: co paid shipping pported by a	of \$ontract number ( ng costs will be in a bill of lading or	. No other invoice (if any), order num ndicated as a sep	will be submitted ber, item number arate item on the	er(s), e	
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		cepted" column on the face of the listed below have been rejected.		inspect	ed,	accepted,	receive	d by me and	
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOVT REP. DATE					
TOTAL CONTAI	<u> </u>	GROSS WEIGHT	RECEIVED AT	TITLE					
			REPORT OF REJ	ECTIONS				<u></u>	
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