

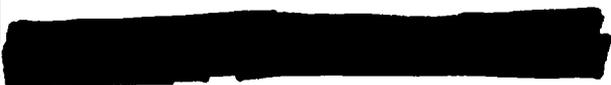
ORDER FOR SUPPLIES OR SERVICES

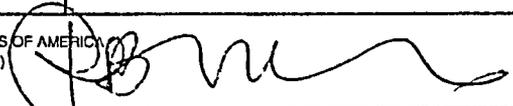
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER MAY 22 2006		2. CONTRACT NO. (if any) GS35F4363D		6. SHIP TO:	
3. ORDER NO. DR-33-06-374		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. 4/13/06 OIS-06-37410670707C	
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				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Anne Stracke, OIS	
				b. STREET ADDRESS Mail Stop T-6-C-30 11545 Rockville Pike	
				c. CITY Rockville	d. STATE MD
				e. ZIP CODE 20852	
7. TO:					
a. NAME OF CONTRACTOR PATRIOT TECHNOLOGIES INC				8. TYPE OF ORDER	
b. COMPANY NAME Attn: George O'Connell				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 5108 PEGASUS CT # F				<input checked="" type="checkbox"/> b. DELIVERY	
d. CITY FREDERICK				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.	
e. STATE MD				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.	
f. ZIP CODE 21704-8326					
9. ACCOUNTING AND APPROPRIATION DATA J1204-2 610-15-5F1-325 252A 31X0200.610				10. REQUISITIONING OFFICE CIO Office of Information Services	
				11. BUSINESS CLASSIFICATION (Check appropriate box(es))	
<input checked="" type="checkbox"/> a. SMALL				<input type="checkbox"/> b. OTHER THAN SMALL	
<input type="checkbox"/> d. WOMEN-OWNED				<input type="checkbox"/> c. DISADVANTAGED	
<input type="checkbox"/> e. HUBZone				<input type="checkbox"/> f. EMERGING SMALL BUSINESS	
				<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION		b. ACCEPTANCE		10 DAYS ARO	
				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)
	DUNS: 933945248 In accordance with terms & conditions of GSA Schedule GS-35F-4363D:					
001	SpiDynamics WebInspect Perpetual User License Fee				\$18,955.60	
002	Maintenance on WIPU-1, upgrades, and technical support				\$5,124.82	
003	Annual Maintenance on WIPS, upgrades, technical support				\$1,692.60	
	Period of Performance 10/01/06 through 09/30/07 Attachment: Quote #7038 dtd 5/10/06 Delivery Instructions - see Block 6 of this order. 					
	NRC Contact: Anne Stracke, OIS, phone 301-415-5796, fax 301-415-5499, email als1@nrc.gov					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$25,773.02	17(h) 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-33-06-374							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		\$25,773.02		
22. UNITED STATES OF AMERICA BY (Signature) 					23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			