

ORDER FOR SUPPLIES OR SERVICES

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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) GS35F0810P		6. SHIP TO:	
3. ORDER NO. DR-02-06-010		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Carolyn Boyle, NMSS/PMDA/RASB	
4. REQUISITION/REFERENCE NO. 02-06-010/5006R059		4/17/06		b. STREET ADDRESS Mail Stop T-8A23 11545 Rockville Pike	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts/CMB3 Attn: Betty Freeman, (301) 415-0587 Mail Stop T-712 Washington, DC 20555		c. CITY Rockville		d. STATE MS	e. ZIP CODE 20852
7. TO:		f. SHIP VIA		8. TYPE OF ORDER	
a. NAME OF CONTRACTOR FLUENT INC		b. COMPANY NAME ATTN: AMISH THAKER		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 10 CAVENDISH CT		d. CITY LEBANON		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 NH		f. ZIP CODE 037661442		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.	
9. ACCOUNTING AND APPROPRIATION DATA J5573 6-5015-366-160 3142 31X0200		\$31,482.36		10. REQUISITIONING OFFICE NMS OFFICE OF NUCL MAT'L SAFETY & SAFEGUARDS	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> e. WOMEN-OWNED	<input type="checkbox"/> f. HUBZone	<input type="checkbox"/> g. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 15 DAYS ARO	
a. INSPECTION	b. ACCEPTANCE			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: 785896093 FLUENT software license and perpetual maintenance (Quote attached as part of the order) Period of Performance - 06/07/06 through 06/06/07				\$31,482.36	
002	Option Year 1 - 06/07/07 through 06/06/08				\$5,352.00	
003	Option Year 2 - 06/07/08 through 06/06/09				\$5,352.00	
	Contractor Contact: [REDACTED] NRC Contact: Carolyn Boyle, (301) 415-7818					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$31,482.36	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4							17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-02-06-010)							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		\$31,482.36		

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)
Robert B. Webber
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

REPRODUCED FOR LOCAL REPRODUCTION
TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

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

ADM002

