

ORDER FOR SUPPLIES OR SERVICES

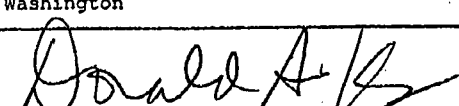
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER SEP 18 2006		2. CONTRACT NO. (if any) GS35F0810P		6. SHIP TO:	
3. ORDER NO. DR-04-06-072		4. REQUISITION/REFERENCE NO. RES-06-072		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Raymond Gustave, 301-415-6008	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey R. Mitchell, 301-415-6465 Mail Stop T-7-1-2 Washington, DC 20555				b. STREET ADDRESS Mail Stop: T10-D5 11555 Rockville Pike	
		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR FLUENT INC				8. TYPE OF ORDER	
b. COMPANY NAME ATTN: Amish Thaker				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 10 CAVENDISH CT				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 LEBANON		e. STATE NH	f. ZIP CODE 037661442		
9. ACCOUNTING AND APPROPRIATION DATA 66015111160 N6322 3140 31x0200.660 Obligate \$126,553.63 Contractors DUNS: 785896093				10. REQUISITIONING OFFICE RES	
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"/> g. SERVICE-DISABLED VETERAN-OWNED	
<input type="checkbox"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALL BUSINESS	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) As Stated	
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)
	The Contractor shall deliver the following to the U.S. Nuclear Regulatory Commission (NRC):					
001	Fluent & Fluent Parallel Perpetual License Fluent Active Processes - FL Serial (License) Qty. 1				\$27,618.00	
002	Fluent Active Processes - FL Parallel (License) Qty. 6				\$8,639.51	
003	IFF Fee				\$273.98	
004	Fluent & Fluent Parallel Perpetual Maintenance Ten (10) Active Processes				\$58,262.40	
005	Fifty Five (55) Parallel Processes				\$31,089.60	
006	IFF Fee				\$670.14	
	Period of Performance: December 10, 2006 through December 10, 2007.					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$126,553.63	17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:								
SEE BILLING INSTRUCTIONS ON REVERSE		a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4					\$126,553.63	17(i) GRAND TOTAL
		b. STREET ADDRESS (or P.O. Box) Attn: (DR-04-06-072)						
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20555				
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Donald A. King Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER				

TASK ORDER TERMS AND CONDITIONS

NOT SPECIFIED IN THE CONTRACT

A.1 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20

A.2 Other Applicable Clauses

See Addendum for the following in full text (if checked)

52.216-18, Ordering

52.216-19, Order Limitations

52.216-22, Indefinite Quantity

52.217-6, Option for Increased Quantity

52.217-7, Option for Increased Quantity Separately Priced Line Item

52.217-8, Option to Extend Services

52.217-9, Option to Extend the Term of the Contract

A.3 SEAT BELTS

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.