

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) GS35F4633G	6. SHIP TO:	
3. ORDER NO. DR-33-06-387	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. 677706 OIS-06-387/10670770C	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: David Curtis, OIS/BPIAD/ATDB

5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts/CMB3 Attn: Betty Freeman Mail Stop T-7-I-2 Washington, DC 20555		b. STREET ADDRESS 11545 Rockville Pike Mail Stop T-6C30	
7. TO:		c. CITY Rockville	d. STATE MD
		e. ZIP CODE 20852	

a. NAME OF CONTRACTOR BAY STATE COMPUTERS INC	f. SHIP VIA
--	-------------

b. COMPANY NAME ATTN: JENNIFER PERRIN	8. TYPE OF ORDER	
	<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY

c. STREET ADDRESS 4201 NORTHVIEW DR STE 408	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.		Except for billing instructions on the reverse, this delivery/lease 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.
d. CITY BOWIE	e. STATE MD	f. ZIP CODE 207162670	

9. ACCOUNTING AND APPROPRIATION DATA 610-15-5F1-325 J1204-1 252A 31X0200.610	\$42,422.74	10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES
---	-------------	--

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			12. F.O.B. POINT Destination
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input checked="" type="checkbox"/> c. DISADVANTAGED	<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) 15 Days ARO	16. DISCOUNT TERMS NET 30
a. INSPECTION	b. ACCEPTANCE			

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: 362574980 Under GSA schedule GS35F4633G terms & conditions:					
001	SYSTEM ARCHITECT/XT 10.4 Server w/Annual Maint.				\$23,575.50	
002	SYSTEM ARCHITECT/XT Browser Read-Only w/Annual Maint.				\$9,420.80	
003	SYSTEM ARCHITECT/XT 10.4 Browser Read-Write w/Annual Maint.				\$9,426.44	
Period of Performance: 12 months from date of award Reference: QUOTE # BSCQ4995 dtd 8/17/06 END USER: Randall Dofat (301) 415-7509 RLD3@nrc.gov NRC Contact: David Curtis (301) 415-6012 dxc6@nrc.gov Bay State Contact: [REDACTED]						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$42,422.74	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-33-06-387)				
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555	\$42,422.74	

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
---	--

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OPTIONAL FORM 347 (REV. 3/2005)
PRESCRIBED BY GSA/FAR 48 CFR 83.213(a)

ADM002

