

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 SEP 21 2006		2. CONTRACT NO. (if any) NASS01135		6. SHIP TO:	
3. ORDER NO. DR-33-06-415		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. 7/26/06 OIS-06-415/10670822C	
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				b. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Tu Tran, OIS/BPIAD	
				b. STREET ADDRESS 11545 Rockville Pike Mail Stop T-6E80P	
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555	

7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR INTERNATIONAL BUSINESS MACHINES CORPORATION		b. TYPE OF ORDER	

b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 6710 ROCKLEDGE DR		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 BETHESDA		e. STATE MD f. ZIP CODE 208171826	

9. ACCOUNTING AND APPROPRIATION DATA 610-15-5F1-340 J1203-2 252A 31X0200.610		10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES	
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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. 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) 30 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: 835130485 SEWP III ORDER In accordance with the provisions of NASA SEWP III, the Nuclear Regulatory Commission accepts IBM's quote # NRC_Rational_071106 dtd 7/11/06 for Rational licenses and SW Maintenance -- attached and made a part of the order.					
001	RATL ClearCase FloatUser LIC; SW Maint 12MOS				\$34,422.30	
002	RATL ClearQuest FloatUser LIC; SW Maint 12MOS				\$37,847.70	
003	RATL Team Unifying Platform FloatUser LIC; SW Maint				\$26,607.24	
004	NASA SEWP Surcharge Period of Performance: 12 months from date of award <i>Myron Kemerer</i> 9/5/06 Myron Kemerer, IPOC/OIS Official NRC Contact: Tu Tran (301) 415-7119				\$643.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$99,520.24	
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-33-06-415)							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		\$99,520.24	

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