			ORI	DER FOR	SUPPLIES O	R SERVICE	S						F PAGE 3
MPORTANT	: Mark all packs	ges and papers with cor	ntract and/or orde	r numbers.		BPA NO.		_	·				
L DATE OF C	ORDER	2 1 2006	2. CONTRACT GS35F04					6. SI	HIP TO:				
3. ORDER NO. DR-33-06-322 MODIFICATION NO. 4. REQUISITION/REFERENCE NO. OIS-06-322/10670835C						a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission							
		correspondence to)	015-06-	322/10670	B35C	ATTN : b. STREET ADD	Evan Jone	s, OIS/I	COD/I	DB			
U.S. N	Nuclear Report Contrac	gulatory Commi	ssion			11545 F	lockville						
Attn:	Betty Fr	eeman (301) 41	5-0587			c. CITY	OD T-6D35	<u>M</u>			d. STATE	e. ZIP (CODE
	Stop T-7-I ngton, DC :					Rockvil	le				MD		852
	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	7	. TO:			I. SHIP VIA		<u> </u>					·
a.NAME OF C	CONTRACTOR					· · ·							
SMS DA		TS GROUP, INC						B. TYPE	OF ORD	ER		· · · · · · · · · · · · · · · · · · ·	
U. COMPANY	NAME					a. PURCH	ASE			X b. DE	ELIVERY		
. STREET A	ODDEEC										or billing instructions on the reverse, this task order is subject to instructions		
		T DR STE 2				conditions specified on both sides of this order contained			contained or	n this side on	ly of this form a	and is	
d. CITY				e. STATE	I. ZIP CODE					ect to the term e-numbered o	ns and conditio xontract.	ns	
MC LEA	AN			VA	221025092					•			
ACCOUNT	ING AND APPRO	PRIATION DATA			\$89,901.00	10. REQUISITIO	NING OFFICE	CIO					
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			- UI 107			IC SMALL	. Կ	DISABLED VETERAN- OWNED					
^{a. wow}	IEN-OWNED		a. HUBZone		BUSINESS	NG SMALL		OWINED					
		13. PLACE OF			14. GOVERNMENT	B/L NO.	15. DELIVE	TO F.O.B. P BEFORE (Dat	OINT (e)		16. DISCO	UNT TERMS	
INSPECTIC	NC	b. ACCE	PTANCE			5 DAYS ARO			-	NET 30			
	<u> </u>	<u></u>			7. SCHEDULE (See revi	amo for Elelantinon		002882737	() (DT	1 YD	<u> </u>		
	<u></u>			. 1	JUNEDULE (388 181	eree for mejections)	QUANTITY	CONTINU	ATION	V Page			louA
ITEM NO. (A)			SUPPLIES OR (B)			ſ	ORDERED (C)	UNIT (D)	'	PRICE (E)	/	AMOUNT (F)	ACC
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001		ms & condition ademic or Gov				kes					.	\$13,200.0	10
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002	Ironport	Anti-Spam for	4000 mail	boxes							\$	\$19,600.0	10
003	Symantec-	Brightmail Go	vt 1 Yr Lid	cense Kev	, 4000 Mailbox	kes					s	29,600.0	
	-		,	_	•								
004	Virus Out	break Filter (Govt 1 Yr 1	License K	∋y, 4000 Mailł	ooxes					\$	\$16,720.0	<i>'</i> 0
005	IronPort	Platinum Supp	ort for C3	0 or C300	1 Yr							\$6,768.0	
								298-1					
006	IronPort	Platinum Supp	ort for C-	10 1Yr					- <u></u>		[\$846.0	0
007	Mail Flow	Central Supp	ort, 3-5 M	GAS								\$1,175.0	0
								· · ·					
800	IronPort	Centralized M	gmt for C3	00, 1 Yr 1	License Rey, 2	2 MGAS					1	\$1,992.0	0
	CLINS 001	-008 Period o	f Performa	nce: 09/3	30/06 to 09/2	29/07			[
		8. SHIPPING POINT		19. GP	OSS SHIPPING WEIGH	π	20. INVOIC	E NO.	L		┲┻		
											\$	\$89,901.0	10
				21. MAIL INVOICE TO:							1		1 1 T
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	ICTIONS DN	Payment Tea	am, Mail St				<u></u>				<u></u>		_ _
AEV	ERSE	Attn: (DR-3	r P.O. Box) 33 - 06 - 322)						•				17 GR
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					REVIEW							ORM 347 (RI	

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 2

IMPORTANT	: Mark all packages and papers with contract and/or order num	Ders.	<u></u>			· · · · · · · · · · · · · · · · · · ·	
DATE OF OF	ADER	CONTRACT NO.	······································	ORDER	NO.		
		GS35F0414K				DR-33-06-322	
ITEM NO. (A)	SUPPLIES OR SERV (B)	CES	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Reference Quote # 072006D V1.4 dated	9/12/06 which is			(
	attached and made a part of the order	:.					
	NRC Contact: Evan Jones (301) 415-0	5950 emi@nrc.gov					
	Contractor Contact:						
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		TOTAL CARRIED FORWA	ARD TO 1ST PAG	GE (ITEM	17(H))		

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SUPPLEMENTAL INVOICING INFORMATION									
If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following									
statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s),									
		rvices, sizes, quantities, unit pr							
	invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are								
invoiced to a	invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.								
RECEIVING REPORT									
Quantity in t	Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, received by me and								
conforms to	contract. Items	listed below have been rejected	ed for the reasons indicated.						
	PARTIAL	•	DATE RECEIVED	SIGNATURE	OF AUTHORIZED U.S	. GOV'T REP.		DATE	
SHIPMENT NUMBER			· ·	1				-	
	FINAL							<u> </u>	
TOTAL CONTA	INERS	GROSS WEIGHT	RECEIVED AT	TITLE					
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			REPORT OF REJ	ECTIONS					
					QUANTITY			· · · · · · · · · · · · · · · · · · ·	
ITEM NO.		SUPPLIES OR SERVICI	ES .	UNIT	REJECTED		REASON FOR REJECTION		
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	OPTIONAL FORM 347 (REV. 3/2005) BACK		
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