

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) GS35F0414K		6. SHIP TO:	
3. ORDER NO. DR-33-06-322		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. OIS-06-322/10670835C	
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				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Evan Jones, OIS/ICOD/DOB	
				b. STREET ADDRESS 11545 Rockville Pike Mail Stop T-6D35M	
				c. CITY Rockville	d. STATE MD
				e. ZIP CODE 20852	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR SMS DATA PRODUCTS GROUP, INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1501 FARM CREDIT DR STE 2				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 MC LEAN		e. STATE VA		f. ZIP CODE 221025092	
9. ACCOUNTING AND APPROPRIATION DATA 610-15-5E1-332 J1158 3130/31 31X0200.610				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 type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 5 DAYS ARO	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS NET 30	

17. SCHEDULE (See reverse for Rejections)

See CONTINUATION Page

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
001	DUNS: 095350484 Under terms & conditions of GSA Schedule GS35F0414K: Sophos Academic or Gov't 1 Yr License Key, 4000 Mailboxes				\$13,200.00	
002	Ironport Anti-Spam for 4000 mailboxes				\$19,600.00	
003	Symantec-Brightmail Govt 1 Yr License Key, 4000 Mailboxes				\$29,600.00	
004	Virus Outbreak Filter Govt 1 Yr License Key, 4000 Mailboxes				\$16,720.00	
005	IronPort Platinum Support for C30 or C300 1 Yr				\$6,768.00	
006	IronPort Platinum Support for C-10 1Yr				\$846.00	
007	Mail Flow Central Support, 3-5 MGAs				\$1,175.00	
008	IronPort Centralized Mgmt for C300, 1 Yr License Key, 2 MGAs				\$1,992.00	
	CLINs 001-008 Period of Performance: 09/30/06 to 09/29/07					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		89,901.00		17(h) TOTAL (Cont. pages)	
SEE BILLING INSTRUCTIONS ON REVERSE		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-33-06-322)							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		89,901.00		17(i) GRAND TOTAL	
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER					

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SUNSI REVIEW COMPLETE

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


ADM002

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO. GS35F0414K	ORDER NO. DR-33-06-322
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Reference Quote # 072006D V1.4 dated 9/12/06 which is attached and made a part of the order.</p> <p>NRC Contact: Even Jones (301) 415-6950 emj@nrc.gov</p> <p>Contractor Contact: </p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						

