

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

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

BPA NO.

1. DATE OF ORDER DEC 15 2008		2. CONTRACT NO. (if any) GS35F5212H		6. SHIP TO:	
3. ORDER NO. DR-33-07-301		4. REQUISITION/REFERENCE NO. OIS-07-301 FSS 10770533C		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Michele D. Sharpe, MS T-7I2 Contract Management Branch 3 Washington, DC 20555				b. STREET ADDRESS U.S. Nuclear Regulatory Commission Attn: Tu Tran Mail Stop: T-6 E80P	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR SYBASE, INC				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 6550 ROCK SPRING DR STE 800				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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 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 BETHESDA	e. STATE MD	f. ZIP CODE 208171132		10. REQUISITIONING OFFICE CIO OIS/BPIAD	
9. ACCOUNTING AND APPROPRIATION DATA B&R: 710-15-5F1-340 JC: J1272 BOC: 252A APPN: 31X0200.710 Obligate: \$79,596.00 DUNS: 153901095				12. F.O.B. POINT Destination	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<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 SMALLBUSINESS	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION		b. ACCEPTANCE		01/25/07-01/24/08	
				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 provide software maintenance support for NRC's Adaptive Server Enterprise, Sun Solari Platform, for 450 seats during the period beginning January 25, 2007 through January 24, 2008. Software maintenance includes, updates, enhancements, and telephone support. NRC Project Officer: Tu Tran (301) 415-7119 NRC Customer No./Site ID: 23217-4-1-1 QUOTE # 3009316-0 is attached as part of the order. Contractor DUNS# 153901095	1	YR	79,596.00	\$79,596.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$79,596.00	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts							17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: Michele Sharpe, MS T-7I2							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555				

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

ADM002
01/19/09 GSA FPMR (REV. 4/2006)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(f)

