

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 MAR 23 2007		2. CONTRACT NO. (If any) GS35F0513M		6. SHIP TO:	
3. ORDER NO. DR-33-07-335		4. REQUISITION/REFERENCE NO. OIS-07-335 10770621C		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
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. STREET ADDRESS Attn: Eugene Burdine MS T-6D8 11545 Rockville Pike	
				c. CITY Rockville	d. STATE MD
				e. ZIP CODE 20852	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR MYTHICS, INC				8. TYPE OF ORDER	
b. COMPANY NAME ATTN: PAUL KOHLER				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1439 N GREAT NECK RD STE 201				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 VIRGINIA BEACH		e. STATE VA	f. ZIP CODE 234541347		
9. ACCOUNTING AND APPROPRIATION DATA 710-15-SE3-338 J1247 3130/34 31X0200.710				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"/> 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) 04/01/07--03/31/09
a. INSPECTION	b. ACCEPTANCE			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)
	DUNS: 013358002 Under terms and conditions of GSA Schedule GS-35F-0513M VeriSign MPKI user renewals, MPKI new users, and conversion/expansion of users to SSP PKI. Reference Quote #03070-PK dated 3/7/07 which is attached as part of the order. Period of Performance to commence on 04/01/07 and expire on 03/31/09. NRC Contact: Eugene Burdine (301) 415-5665 EXB@nrc.gov Mythics Contact: [REDACTED]	1	LOT	174,997.25	\$174,997.25	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$174,997.25	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						\$174,997.25	17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-07-335)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Eleni Jernell Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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SUNSI REVIEW COMPLETE

ADVISORY 347 (REV. 4/2006)
GSA/FAR 48 CFR 53.213(f)

TEMPLATE - ADMOD

