, 		OR	DER FOR S	SUPF	LIES OI	R SER	/ICES						PAGE OF	PAGES
MPORTANT:	Mark all packages and papers with c	ontract and/or ord	ler numbers.			BPA NO.							1	Z
1. DATE OF OF	DATE OF ORDER PAR 2 3 2067 2. CONTRACT NO. (II any) GS35F0513M					6. SHIP TO:								
3. ORDER NO.	MODIFICATION N		ON/REFERENCE NO	Ο.			ME OF CO		NEE r Regulat	OTY Com	issis	~		
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a.NAME OF CO		7, TO:		 .		"	PVIA							
MYTHICS	S, INC					-				B. TYPE OF O	RDER			
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b. COMPANY N ATTN:	NAME PAUL KOHLER						a. PURC				x	b. DELIVER		
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c. STREET ADD 1439 N	GREAT NECK RD STE 201					and o	n the attach	hed she	both sides of th eet, if any, inclu		issue	d subject to the	de only of this for terms and cond	
d, CITY			e. STATE	ZIP CC	DDE	delive	ery as indica	aled.			of the	above-numbe	red contract.	
VIRGINI	IA BEACH				41347									
9. ACCOUNTIN	IG AND APPROPRIATION DATA			Þ	174,997.	1			OFFICE CIC FORMATION		2 .			
710-15-	-SE3-338 J1247	3130/34	31X0200.	710		"	100 01	11/1	ONIMITON	DENVICE.	_			
11. BUSINESS	CLASSIFICATION (Check appropriate	box(es))								1	12. F.O.B	. POINT		
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L. WOME	13. PLACE C				14. GOVER				OWNE ELIVER TO F.O	.B. POINT		16, DISCOL	JNT TERMS	
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	Under terms and cond	itions of (GSA Schedule	e GS-	·35F-0513	M		l			- [
·	VeriSign MPKI user r	enewals, M	PKI new use	rs, <i>e</i>	and		1	- 1	LOT	174,997.	25	\$1	74,997.25	
Į	conversion/expansion	of users	to SSP PKI.					l		Į.				
į	Reference Quote #030 attached as part of		d 3/7/07 wh:	ich i	s						-			
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Ī	NRC Contact: 'Eugene	Dumakan 1	201\ 415 56	4E 1	EVBBarc o	, o	1	Ì		ļ				
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18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO.								1	\$174,997.25					
			21. MAIL	INVOIC	E TO:		· · · · · ·	ì			\dashv			17(h)
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INSTRUC	OTIONS U.S. IVUCI		tory Commiss Stop T-9-H-4											pages)
REVE	-nee lb. STREET ADDRESS	(or P.O. Box) -33-07-335)		-						1			17(1).
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22. UNITED S BY (Sign	TATES OF AMERICA	•.	\mathcal{T}	. 1	Ω		;		Eleni Je Contract	rnell ing Offi	cer			
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AUTHORIZED FOR LOCAL REPRODUCTION

SUNSI REVIEW COMPLETE

	'y		SUPPLEMENTAL INVO	DICING INFORMA	TION						
tatement, (lowever, if escription nvoice. Wh nvoiced to	nis order (or o (signed and o the Contract of supplies on here shipping an ordering a	dated) is on (or attached to or wishes to submit an inver r services, sizes, quantities costs exceed \$10 (excep- activity during the same bill	by the Contractor as the Contra) the order: "Payment is request pice, the following information m s, unit prices, and extended total if for parcel post), the billing mus- ing period, consolidated periodic	actor's invoice, inste ed in the amount o ust be provided: co s. Prepaid shippin t be supported by a	ead of a separate invoice f \$ No othe ontract number (if any), c g costs will be indicated a bill of lading or receipt. raged.	er invoice will be submitted." order number, item number(s), as a separate item on the When several orders are					
conforms to		ems listed below have beer	rejected for the reasons indica		SIGNATURE OF AUTHORIZED U.S. GOV'T REP. DATE TITLE						
SHIPMENT NUMBER	PARTIAL	_	DATE RECEIVED	SIGNATURE							
	FINAL										
OTAL CONTA	INERS	GROSS WEIGHT	RECEIVED AT	TITLE							
			REPORT O	F REJECTIONS							
ITEM NO.		SUPPLIES C	R SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION					
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