

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER AUG 30 2006		2. CONTRACT NO. (if any) GS35F0468J		6. SHIP TO:	
3. ORDER NO. DR-33-06-419		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Judy Seeherman, OIS/ICOD/COTB	
4. REQUISITION/REFERENCE NO. OIS-06-419 7/28/06		5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Manon Butt, Cont Spc, 301-415-7035 Mail Stop T-7-I-2 Washington, DC 20555		b. STREET ADDRESS Mail Stop T-5-E-77b 11545 Rockville Pike	
7. TO:		c. CITY Rockville	d. STATE MD	e. ZIP CODE 20852	
a. NAME OF CONTRACTOR LEVI RAY & SHOUP INC		I. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 2401 W MONROE ST		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/task 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 SPRINGFIELD		e. STATE IL	f. ZIP CODE 627041439		
9. ACCOUNTING AND APPROPRIATION DATA B&R: 610-15-5E3-338 JCN: D1407 BOC: 252A AN: 31X0200.610 FFS # 10670834C DUNS # 038409868 OBLIGATE \$44,712.00		10. REQUISITIONING OFFICE CIO Office of Information Services			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" 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) 09/01/2006		16. DISCOUNT TERMS Net 30
a. INSPECTION	b. ACCEPTANCE				

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)
1	LRS DUNS # 038409868 Levi, Ray & Shoup, Inc. (LRS) shall provide the following to the U.S. Nuclear Regulatory Commission: Enterprise Output Management Solution - AnyQueue software Includes 5 concurrent WebTRAC licenses (perpetual use license fee).				\$32,804.00	
2	WebTRAC add-on licenses (perpetual use license fee) for 20 additional concurrent users (total 25 users). The first year product maintenance is included in the perpetual use license fee. LRS quote dated July 28, 2006 is attached. Period of performance for first year product maintenance is 9/1/2006 through 8/31/2007. NRC Project Officer: Judy Seeherman, phone 301-415-5854; jxs@nrc.gov				\$11,908.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$44,712.00		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						17(i). GRAND TOTAL
		b. STREET ADDRESS (or P.O. Box) Attn: DR-33-06-419						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$44,712.00			

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
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AUTHORIZED FOR LOCAL PRODUCTION
DATE: 08/30/06

SUNSI REVIEW COMPLETE

OPTIONAL FORM 347 (REV. 3/2005)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(e)
ADMOU

