

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 JUL 24 2006		2. CONTRACT NO. (if any) GS33F0216R		6. SHIP TO:	
3. ORDER NO. DR-07-06-519		MODIFICATION NO.		4. REQUISITION REFERENCE NO. 07-06-519	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Adelis M Rodriguez (301) 415-6719 Mail Stop T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Behrouz Sabet	
				b. STREET ADDRESS 5008 Bolling Brook Parkway MS: T10-D5	
				c. CITY Rockville	d. STATE MD
				e. ZIP CODE 20852	
7. TO:				f. SHIP VIA Delivery Received: 7:15am - 3:45pm (M-F)	
a. NAME OF CONTRACTOR ALTERNATIVE DATA TECHNOLOGY, INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 24 INVERNESS PL E				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 ENGLEWOOD				e. STATE DC	f. ZIP CODE 801125622
9. ACCOUNTING AND APPROPRIATION DATA B&R: 611-15-11C-398 Job Code: R1138 BCC: 252A Appr. No. 31X0200.611 Obligate: \$46,283.24 Contractor DUNS #609621909				10. REQUISITIONING OFFICE NSIR	
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)	16. DISCOUNT TERMS
a. INSPECTION Destination		b. ACCEPTANCE Destination			

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	Enterprise Access Card Solution (MS-ActivClient AAA) WIN Package				\$22.67	
2	Enterprise Access Card Solution (MS-ActivClient AAA) WIN License Per User				\$21,157.50	
3	ADV Main Enterprise Access Card Solution (CMS AAA ActivClient) WIN				\$5,077.50	
4	PCM two reader, 3 tokens				\$9,869.97	
5	ActivCard 64K smart cards-No profile-25 units 25*10=250 cards.				\$4,715.10	
6	ActivCard USB readers				\$5,440.50	
NRC's Tax Exempt No. 30005004 Delivery Instructions: See Block 1 NRC's Technical POC: Behrouz Sabet 301-415-7107 Contractor DUNS# 609621909						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
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-07-06-519)					
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555	\$46,283.24	
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Donald A. King Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	

17(h)
TOTAL
(Cont. pages)

17(i).
GRAND TOTAL

AUTHORIZED FOR LOCAL REPRODUCTION
BY (Signature) **ADMOO**

SUNSI REVIEW COMPLETE

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

DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

A.1 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20

A.2 Other Applicable Clauses

See Addendum for the following in full text (if checked)

52.216-18, Ordering

52.216-19, Order Limitations

52.216-22, Indefinite Quantity

52.217-6, Option for Increased Quantity

52.217-7, Option for Increased Quantity Separately Priced Line Item

52.217-8, Option to Extend Services

52.217-9, Option to Extend the Term of the Contract

A.3 SEAT BELTS

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.