	ORDER FOR SUPPLIES OR SERVICES								PAGE OF F	PAGES			
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						BPA NO.					• •		
1. DATE OF ORDER 2. CONTRACT NO. (If any) O 0 - 0 7 - 2 0 0 6 GS35F4044D					6. SHIP TO:								
09-07-2006 GS35F4044D 3. ORDER NO. MODIFICATION NO. 4. REQUISITION/REFERENCE NO. 06/07/06 C10-06-391/10670774C					- a NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Judy Seeherman (Project Officer)								
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 ATTN: Betty Freeman, 301-415-6638					b.STREET ADDRESS 11545 Rockville Pike								
						Mail Stop T-5E77				d. STATE e. ZIP CODE			
Washin	gton, DC		TO:			Rockville				MD	2085		
a NAME OF C	CONTRACTOR	1.							·				
		SECTOR, INC.				8. TYPE OF ORDER							
b. COMPANY NAME										o. DELIVERY for billing instructions on the reverse, this			
c. STREET ADDRESS 4433-A BROOKFIELD CORPORATE DRIVE						Please furnish the following on the terms and delivery/tas conditions specified on both sides of this order contained or				on this side only of this form and is object to the terms and conditions			
d. CITY			e. STA	TE (ZIP CODE					ve-numbered contract.			
CHANTI			VA	2	201514011								
	ING AND APPR	OPRIATION DATA D1407	3131 31X020	0.610	\$32,961.00		ONING OFFICE OF INFORM	CIO MATION SERV	/ICES				
					·	<u> </u>							
11. BUSINES:		ION (Check appropriate box	(BS)) OTHER THAN SMALL		c. DISADVAI	NTAGED g. SERVICE			1	12.F.O.B. POINT Destination			
		ا استا استا			<u></u>	OISABLED VETERAN-				pes criation			
d. WOM	EN-OWNED	· L	HUBZone	 -	I. EMERGING BUSINESS								
a. INSPECTIO)NI	13. PLACE OF	TANCE		14. GOVERNMENT B	/L NO.		ER TO F.O.B. POIN R BEFORE (Date)	₹T	16. DISCO	UNT TERMS		
2. 113. 237.0							10/	01/06 - 09,	/30/07	NET	30		
				17. 5	CHEDULE (See reve	rse for Rejections)							
. ITEM NO. (A)		•	SUPPLIES OR SERVI	CES			OUANTITY ORDERED (C)	UNIT (D)	UNIT . PRICE (E)		AMOUNT (F)	QUANTITY ACCEPTED (G)	
		59776806		22 22 22 2	-£ 003	······································	, , , ,		(4)			(0)	
		dance with the GS-35F-4044D:	terms and con-	arcions	OI GSA								
001		PG Studio MLP M 0/01/0609/30/0		lyr .							\$438.00		
002		PG Coldfusion E 0/01/0609/30/0		enewal	1YR						314,880.00		
003		TLPG Coldfusion Ent 2pk MP 1YR Gold Support 10/01/0609/30/07									317,556.00		
004	Adobe TLPG Contribute MLP Maint Renewal 1YR POP: 10/01/0609/30/07										\$87.00		
	Referenc	e Quote # IPS45	1 dtd 8/25/06					•					
	NRC Cont	act: Judy Seeh	erman (301)	415-58	54 jxs@nrc	.gov							
Contractor Contact: Raymond Vanags (301) 354-1126													
		rv	vanags@insight	. com									
		18. SHIPPING POINT		19. GROS	S SHIPPING WEIGHT	r	20. INVOIC	CE NO.			32,961.00		
21. MAIL INVOICE TO:										1		17(h) TOTAL	
SEE BILLING a. NAME U.S. Nuclear Regulatory Commission										1		(Cont.	
Payment Team, Mail Stop T-9-H-4										-		pagos)	
Attn: (DR-33-06-391)									<u> </u>	↓ ·	•	17(i). GRAND TOTAL	
c.CHY Washington					d. STATE DC	e. ZIP COI 2055			\$32,961.00				
22. LINITED S	TATES OF AMI	ERICAN					23. NAME		····		***************************************	 	
22. UNITED STATES OF AMERICAL BY (Signature)								ert B. Web htracting (fficer	IING OFFICE	D		
AUTHORIZE	FOR LOBAL	EPRODUCTION	SUNSI RE	=VIE	N COMP	LETE		TITLE: CONTA	NOTING/UHDEF	·	R ORM 347 (REV. D BY GSA/FAR 4	3/2005)	
TEWPE	ATE A	EPRODUCTION DWOO!	יים יכאוטפ			•			ADM		D BY GSA/FAR 4	B CFR 53,213	

ADNUL FORM 347 (REV. 3/2005)
ADNUL REV G9A/FAR 48 CFR 53,213(6

SUPPLEMENTAL INVOICING INFORMATION											
If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged. RECEIVING REPORT											
Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.											
SHIPMENT NUMBER	PARTIAL FINAL	listed below have been rejecte	DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP. DATE							
TOTAL CONTAI		GROSS WEIGHT	RECEIVED AT	TITLE							
REPORT OF REJECTIONS											
ITEM NO.		SUPPLIES OR SERVICE	UNIT	QUANTITY REJECTED	REASON FOR REJECTION						
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