

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

1. DATE OF ORDER <b>09-07-2006</b>		2. CONTRACT NO. (If any) GS35F4044D		6. SHIP TO.	
3. ORDER NO. DR-33-06-391		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. 06/07/06 CIO-06-391/10670774C	
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 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Judy Seeherman (Project Officer)	
7. TO:				b. STREET ADDRESS 11545 Rockville Pike Mail Stop T-5E77	
a. NAME OF CONTRACTOR INSIGHT PUBLIC SECTOR, INC.		b. COMPANY NAME		c. CITY Rockville	
c. STREET ADDRESS 4433-A BROOKFIELD CORPORATE DRIVE		d. STATE VA		e. ZIP CODE 201514011	
d. CITY CHANTILLY		e. STATE VA		f. ZIP CODE 201514011	
9. ACCOUNTING AND APPROPRIATION DATA 610-15-5E3-338 D1407 3131 31X0200.610			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"/> 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) 10/01/06 - 09/30/07	
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: 159776806 In accordance with the terms and conditions of GSA schedule GS-35F-4044D:					
001	Adobe TLPG Studio MLP Maint Renewal 1YR POP: 10/01/06--09/30/07				\$438.00	
002	Adobe TLPG Coldfusion Ent MP Maint Renewal 1YR POP: 10/01/06--09/30/07				\$14,880.00	
003	Adobe TLPG Coldfusion Ent 2pk MP 1YR Gold Support POP: 10/01/06--09/30/07				\$17,556.00	
004	Adobe TLPG Contribute MLP Maint Renewal 1YR POP: 10/01/06--09/30/07 Reference Quote # IPS451 dtd 8/25/06				\$87.00	
NRC Contact: Judy Seeherman (301) 415-5854 jxs@nrc.gov						
Contractor Contact: Raymond Vanags (301) 354-1126 rvanags@insight.com						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$32,961.00	17(h) TOTAL (Cont. pages)
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-33-06-391)							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		\$32,961.00	
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

