

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 **2**

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

BPA NO.

1. DATE OF ORDER 03/27/2007		2. CONTRACT NO. (If any) GS35F0021L		6. SHIP TO:	
3. ORDER NO. DR-33-07-324		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. CIO-07-324/10770644C 03/03/06	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts/CMB3 Attn: Betty Freeman (301) 415-0587 Mail Stop T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
				b. STREET ADDRESS Attn: W. Madison 11545 Rockville Pike Mail Stop T-6C30	
		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR ANNAPOLIS TECHNOLOGIES, LLC				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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 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.	
b. COMPANY NAME					
c. STREET ADDRESS 1100 WICOMICO ST STE 500					
d. CITY BALTIMORE		e. STATE MD	f. ZIP CODE 212300207		
9. ACCOUNTING AND APPROPRIATION DATA 710-15-5G1-348 J1240 252A 31X0200.710 OBLIGATE AMOUNT: \$104,186.00				10. REQUISITIONING OFFICE CIO Office of Information Services	
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 checked="" type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALLBUSINESS	
<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) 10 DAYS ARO	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS Net 30 days.	

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)
001	DUNS: 090572897 Convera Software License Renewal and Support as follows: WebExpress License Software Support & Maintenance Serial No. R00000002884 Screening Room License Software Support & Maintenance Serial No. SR0000002884 Period of Performance: 04/01/07 through 03/31/08 RE: QUOTE dated 2/01/07 attached as part of the order NRC Contact: Will Madison (301) 415-7221 WIM@nrc.gov Contractor Contact: [REDACTED]				\$104,186.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (ConL pages) 17(i) GRAND TOTAL
	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-33-07-324) (SUBMIT INVOICE IN TRIPLICATE.)						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$104,186.00		

22. UNITED STATES OF AMERICA
BY (Signature)

Eleni Jernell

23. NAME (Typed)
Eleni Jernell
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE ADM001

THIS IS A TEMPLATE FOR USE IN PRODUCTION
PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE

ADM002

(REV. 4/2006)
48 CFR 53.213(f)

