

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 2 PAGES

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

BPA NO.

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1. DATE OF ORDER APR 19 2007		2. CONTRACT NO. (if any) GS35F0273L		6. SHIP TO:	
3. ORDER NO. DR-33-07-334		4. REQUISITION/REFERENCE NO. OIS-07-334 10770624C		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts/CMB3 Attn: Betty Freeman (301) 415-0587 Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS ATTN: Judy Seeherman, OIS/ICOD Mail Stop T-5E31 11545 Rockville Pike	
7. TO:		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
a. NAME OF CONTRACTOR INFORELIANCE CORPORATION				f. SHIP VIA	
b. COMPANY NAME ATTN: THERESA GROUGE				8. TYPE OF ORDER	
c. STREET ADDRESS 9990 LEE HWY STE 450				<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.	
d. CITY FAIRFAX		e. STATE VA	f. ZIP CODE 220303135		
9. ACCOUNTING AND APPROPRIATION DATA 710-15-5E2-338 D1407 2570 31X0200.710 DUNS: 143147762				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 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) POP 5/1/07-4/30/08	
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)
	Under terms & conditions of GSA Schedule GS-35F-0273L Microsoft Premier Support 2007 Period of Performance: 5/1/2007 through 4/30/2008 QUOTE dated 4/2/07 is attached as part of the order. NRC Contact: Judy Seeherman (301) 415-5854 JXS@nrc.gov InfoReliance Contact: [REDACTED]	1	LOT	63,865.10	\$63,865.10	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$63,865.10	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						\$63,865.10	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-07-334)							
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555				

22. UNITED STATES OF AMERICA
BY (Signature)

Eleni Jernell

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

