# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES: 1 | 1

IMPORTANT: Mark all packages and papers with contract and/or order numbers. BPA NO.

| | |
|---|---|
| 1. DATE OF ORDER: JUL 12 2007 | 2. CONTRACT NO. (If any): GS35F0605L |
| 3. ORDER NO.: DR-33-07-368 MODIFICATION NO. | 4. REQUISITION/REFERENCE NO.: OIS-07-368 10770691C |

5. ISSUING OFFICE (Address correspondence to):
U.S. Nuclear Regulatory Commission
Div. of Contracts - CMB3
Attn: Richard Bright
Mail Stop T-7-I-2
Washington, DC 20555

6. SHIP TO:
a. NAME OF CONSIGNEE: U.S. Nuclear Regulatory Commission
b. STREET ADDRESS: Attn: Tu Tran
Mail Stop: T6E80
11545 Rockville Pike
c. CITY: Rockville | d. STATE: MD | e. ZIP CODE: 20852
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR: PRIMAVERA SYSTEMS INC
b. COMPANY NAME:
c. STREET ADDRESS: 3 BALA PLZ
d. CITY: BALA CYNWYD | e. STATE: PA | f. ZIP CODE: 190043481

8. TYPE OF ORDER
[ ] a. PURCHASE
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.*

[X] b. DELIVERY
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.

9. ACCOUNTING AND APPROPRIATION DATA: $36,627.20
710-15-5F1-340 JC:J1270 BOC:252A Obligate 11,621.00
710-15-5F1-342 JC:J1278 BOC:252A Obligate 25,006.20
AN: 31X0200.710

10. REQUISITIONING OFFICE: CIO
Office Information Services

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
[ ] a. SMALL [X] b. OTHER THAN SMALL [ ] c. DISADVANTAGED [ ] g. SERVICE-DISABLED VETERAN-OWNED
[ ] d. WOMEN-OWNED [ ] e. HUBZone [ ] f. EMERGING SMALLBUSINESS

12. F.O.B. POINT: Destination

| 13. PLACE OF | | 14. GOVERNMENT B/L NO. | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) | 16. DISCOUNT TERMS |
|---|---|---|---|---|
| a. INSPECTION | b. ACCEPTANCE | | | 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) |
|---|---|---|---|---|---|---|
| | Duns: 101412955<br><br>The NRC accepts Primavera's Quote#1 dated July 5,2007 in accordance with GSA Contract: GS35F0605L | | | | | |
| 001 | 132-33 PRST-USR-99 ProSight Portfolios Full Named User License ProSight User Licenses - 50-99 users "Forms-Only" | [redacted] | | | $31,040.00 | |
| 002 | Software Maintenance | | | | $5,587.00 | |
| | NRC POC: Tu Tran - 301-415-7119<br><br>Primavera POC: Kevin Campbell - 571-214-6144 | | | | | |

SEE BILLING INSTRUCTIONS ON REVERSE

| 18. SHIPPING POINT | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO. | | |
|---|---|---|---|---|
| | | | $36,627.00 | 17(h) TOTAL (Cont. pages) |

21. MAIL INVOICE TO:
a. NAME: U.S. Nuclear Regulatory Commission
Payment Team, Mail Stop T-9-H-4
b. STREET ADDRESS (or P.O. Box): Attn: (DR-33-07-368)
c. CITY: Washington | d. STATE: DC | e. ZIP CODE: 20555

$36,627.20 — 17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)
Valerie M. Whipple
Contract Officer
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001 SUNSI REVIEW COMPLETE ADM002

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OPTIONAL FORM 347 (REV. 4/2006)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(f)

LR-33-07-368

## 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 | | | DATE RECEIVED | SIGNATURE OF AUTHORIZED U.S. GOV'T REP. | DATE |
|---|---|---|---|---|---|
| | PARTIAL | | | | |
| | FINAL | | | | |
| TOTAL CONTAINERS | | GROSS WEIGHT | RECEIVED AT | TITLE | |

## REPORT OF REJECTIONS

| ITEM NO. | SUPPLIES OR SERVICES | UNIT | QUANTITY REJECTED | REASON FOR REJECTION |
|---|---|---|---|---|
| | | | | |
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| | | | | |