

ORDER FOR SUPPLIES OR SERVICES

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		6. SHIP TO:	
3. ORDER NO. DR-33-07-368		4. REQUISITION/REFERENCE NO. OIS-07-368 10770691C		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: Richard Bright Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS Attn: Tu Tran Mail Stop: T6E80 11545 Rockville Pike	
				c. CITY Rockville	d. STATE MD
				e. ZIP CODE 20852	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR PRIMAVERA SYSTEMS INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 3 BALA PLZ				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 BALA CYNWYD		e. STATE PA	f. ZIP CODE 190043481	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 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		\$36,627.20		10. REQUISITIONING OFFICE CIO Office 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"/> 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)	
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)
	Duns: 101412955					
	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]	ea	[REDACTED]	\$31,040.00	
002	Software Maintenance	[REDACTED]	ea	[REDACTED]	\$5,587.00	
	NRC POC: Tu Tran - 301-415-7119 <div style="background-color: black; height: 20px; width: 100%; margin-top: 5px;"></div>					

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						\$36,627.20		17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-07-368)								
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555						

22. UNITED STATES OF AMERICA
By (Signature)

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

