

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

1. DATE OF ORDER JUL 18 2007	2. CONTRACT NO. (If any) GS35F5212H	6. SHIP TO:	
3. ORDER NO. DR-33-07-364	4. REQUISITION/REFERENCE NO. OIS-33-07-364 10770677C	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: Tu Tran, OIS, BPIAD Mail Stop T-6C32M 11545 Rockville Pike	
7. TO:		c. CITY Rockville	d. STATE MD
		e. ZIP CODE 20852	
		f. SHIP VIA	

a. NAME OF CONTRACTOR SYBASE, INC SYBASE, INC.	8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> 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.	
b. COMPANY NAME ATTN: MICHAEL PAQUETTE	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.	
c. STREET ADDRESS 561 VIRGINIA RD		
d. CITY CONCORD	e. STATE MA	f. ZIP CODE 017422732
9. ACCOUNTING AND APPROPRIATION DATA \$57,668.29		
10. REDJISITONING OFFICE CIO OFFICE OF INFORMATION SERVICES		

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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			12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) POP: 9/29/07-9/28/08
		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-5212H Adaptive Server Enterprise (ASE) and ASE Encrypted Column Option software maintenance and upgrade support services for the Sybase Relational Database Mgmt Software, in accordance with the quantities and the prorated pricing in the attached Quote # 30111445-0. Period of Performance: 09/29/07 through 09/28/08 NRC Contact: Tu Tran 301-415-7119 TTT@nrc.gov Sybase Contact: [REDACTED]				\$57,668.29	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$57,668.29	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:				
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4			\$57,668.29	17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-07-364)				
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555	

22. UNITED STATES OF AMERICA
BY (Signature) 

23. NAME (Typed)
Robert B. Webber
Contacting Officer
TITLE: CONTRACTING/ORDERING OFFICER

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SUNSI REVIEW COMPLETE

OPTIONAL FORM NO. 32 (REV. 4/2006)
PREPARED BY GSA FPMR 48 CFR 53.213(f)

