

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

1. DATE OF ORDER <b>01 19 2007</b>	2. CONTRACT NO. (if any) GS35F0196M	6. SHIP TO:	
3. ORDER NO. DR-33-07-348	4. REQUISITION/REFERENCE NO. OIS-07-348 10770776C	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 Mail Stop T5E31 11545 Rockville Pike	
7. TO:		c. CITY Rockville	d. STATE MD
		e. ZIP CODE 20852	

a. NAME OF CONTRACTOR SOFTCHOICE CORPORATION	f. SHIP VIA
b. COMPANY NAME ATTN: ANGIE ROBERTSON	8. TYPE OF ORDER
c. STREET ADDRESS 314 W SUPERIOR ST STE - 301	<input type="checkbox"/> a. PURCHASE
d. CITY CHICAGO	<input checked="" type="checkbox"/> b. DELIVERY
e. STATE IL	REFERENCE YOUR _____
f. ZIP CODE 606103538	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.	

9. ACCOUNTING AND APPROPRIATION DATA D1407 710-15-5E3-338 2570 31X0100.710 DUNS: 929022028	\$276,464.24
10. REQUISITIONING OFFICE CIO OFFICE OF 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"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone
<input type="checkbox"/> c. DISADVANTAGED	<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) 15 Days ARO	16. DISCOUNT TERMS NET 30
a. INSPECTION	b. ACCEPTANCE		

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 GSA Schedule GS35F0196M Re: Attached Quote # 3619612 dtd 7/13/07					
001	MS SQL SVR 2005 STD ED LIC (MVL-GSA L/SA)				\$27,032.72	
002	MS SQL 2005 CAL LIC 3YR DEVICE CAL (PROMO) (MVL-GSA L/SA)				\$24,705.20	
003	MS SQL SVR 2005 ENTERPRISE LIC 1 PROCESSOR (MVL-GSA L/SA)				\$224,726.32	
NRC CONTACT: Judy Seeherman (301) 415-5854 jxs@nrc.gov						
Softchoice Contact: [REDACTED]						

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$276,464.24
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-33-07-348)			
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$276,464.24

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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