

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER JUL 27 2007		2. CONTRACT NO. (If any) GS35F0346J		6. SHIP TO:	
3. ORDER NO. DR-33-07-342		4. REQUISITION/REFERENCE NO. OIS-07-342 10770796C		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts/CMB3 Mail Stop T-7-I-2 ATTN: Betty Freeman, 301-415-0587 Washington, DC 20555		7. TO:		b. STREET ADDRESS ATTN: Judy Seeherman, OIS/ICOD 11545 Rockville Pike Mail Stop T-5E77	
a. NAME OF CONTRACTOR SOFTMART GOVERNMENT SERVICES, INC		b. COMPANY NAME		c. CITY Rockville	
c. STREET ADDRESS 450 ACORN LN		e. STATE PA		d. STATE MD	
d. CITY DOWNTOWN		f. ZIP CODE 193353040		e. ZIP CODE 20852	
9. ACCOUNTING AND APPROPRIATION DATA 710-15-5E3-338 D1407 3131 31X0200.710 DUNS: 073366119		\$33,447.40		10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT 3/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) POP 10/1/07-9/30/08	
				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-0346J					
	COLDFUSION MACROMEDIA SOFTWARE MAINTENANCE					
001	Adobe TLPG Studio Mlp Maint #1603054 POP: 10/01/07--09/30/08				\$437.91	
002	Adobe TLPG Coldfusion Ent MP Maint 1YR #1603546 POP: 10/01/07--09/30/08				\$14,907.60	
003	Adobe TLPG Coldfusion Ent 2pk 1YR Gold #3003515 POP: 10/01/07--09/30/08				\$18,018.04	
004	Adobe TLPG Contribute MLP Maint 1YR #1769034 POP: 10/01/07--09/30/08 Reference Quote ID: QO-017302 dtd 7/17/07				\$83.85	
	NRC Contact: Judy Seeherman (301) 415-5854 jxs@nrc.gov					
	Softmart Contact: [REDACTED]					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$33,447.40	
						17(h) TOTAL (Cont. pages)	
SEE BILLING INSTRUCTIONS ON REVERSE		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-33-07-342)					
		c. CITY Washington		d. STATE DC		e. ZIP CODE 20555	
						\$33,447.40	
						17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA
BY (Signature)

Michael Turner

23. NAME (Typed)
Michael Turner
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

ADMOO2

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TEMPLATE - ADMO01

SUNSI REVIEW COMPLETE

FORM NO. 34 (REV. 10-68) 213(f)

DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

A.1 SEAT BELTS

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.