

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

1. DATE OF ORDER <b>JUL 30 2007</b>		2. CONTRACT NO. (if any) NNG07DA20B		6. SHIP TO:	
3. ORDER NO. DR-07-07-510		4. REQUISITION/REFERENCE NO. 07-07-510		b. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Adelis M Rodriguez (301) 415-5719 Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS ATTN: Tom Kardaras 5008 Boiling Brook Parkway MS: T4-A45	
7. TO:		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
a. NAME OF CONTRACTOR IMMIXTECHNOLOGY, INC		f. SHIP VIA Delivery Received: 7:15am - 3:45pm (M-F)		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 8444 WESTPARK DR STE 200		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.		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.	
d. CITY MC LEAN	e. STATE VA	f. ZIP CODE 221025112			
9. ACCOUNTING AND APPROPRIATION DATA B&R: 711-15-123-182 Job Code: R1146 BOC: 3140 Appr. No. 31X0200.711 Obligate: \$939,151.30 Contractor DUNS #09-869-2374		10. REQUISITIONING OFFICE NSR NSIR/PMDA/IT			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<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					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination				
16. DISCOUNT TERMS					
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)
	<p align="center">THIS IS A SEWP IV ORDER</p> <p>in accordance with the provisions for the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the attached list of products / services.</p> <p><i>Work Order for</i></p> <p>Myron Kemerer, IPOC / OIS Official</p> <p>The US Nuclear Regulatory Commission hereby accepts Immix Technology quote dated July 6, 2007 for the products/ services, as described, which is attached.</p> <p>SEWP Surcharge fee 0.60%; NASA SEWP IV Contract NNG07DA20B. Delivery Instructions: See Block 6</p> <p>NRC's Technical POC: Tom Kardaras 301-415-6942</p> <p>Contractor DUNS# 09-869-2374</p>				\$933,550.00	
					\$5,601.30	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
21. MAIL INVOICE TO:					
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-7-I-2					
b. STREET ADDRESS (or P.O. Box) Attn: (DR-07-07-510)					
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$939,151.30

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Stephen Pool Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
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**TEMPLATE - ADM001**

**SUNSI REVIEW COMPLETE**

**JUL 30 2007**

OPTIONAL FORM 347 (REV. 4/2006)  
PRESCRIBED BY ISSA/FAR 48 CFR 53.213(f)  
**ADM002**