

**ORDER FOR SUPPLIES OR SERVICES**

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

GSA NO.

1. DATE OF ORDER <b>SEP 3 1 2007</b>		2. CONTRACT NO. (if any) GS02F0131N		8. SHIP TO:	
3. ORDER NO. DR-33-07-433		4. REQUISITION REFERENCE NO. OIS-07-195 6/26/2007		9. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts, CRCS Attn: Manon Butt, 301-415-7035 Mail Stop T-7-1-2 Washington, DC 20555				10. STREET ADDRESS Attn: John Beatty, OIS/BPIAD Mail Stop O-6-D3M 11545 Rockville Pike	
6. CITY Rockville		7. STATE MD		8. ZIP CODE 20852	
9. NAME OF CONTRACTOR FAULKNER INFORMATION SERVICES, LLC FAULKNER INFORMATION SERVICES				11. TYPE OF ORDER	
10. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
11. STREET ADDRESS 7908 BROWNING RD STE 114				REFERENCE YOUR Please furnish the following on the terms and conditions specified on both sides of this order and on the attached proposal, if any, including delivery as indicated.  Except for billing instructions on the reverse, this delivery order is subject to the purchase conditions on this form only if this form and its use subject to the terms and conditions of the above-numbered contract.	
12. CITY BETHESDA		13. STATE MD		14. ZIP CODE 081094323	
15. ACCOUNTING AND APPROPRIATION DATA 710-15-5G1-344 J1297 3131 31X0200.710 PPS 10770605C				16. REQUISITIONING OFFICE CIO Office of Information Services	
17. 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 SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				18. F.O.B. POINT Destination	
19. INSPECTION		20. GOVERNMENT BAL. NO.		21. DELIVER TO F.O.B. POINT OR DR BEFORE (Date) 9/1/2007 - 8/31/2008	
22. PLACE OF ACCEPTANCE		23. DISCOUNT TERMS Net 30			

17. SCHEDULE (See reverse for Rejections) See CONTINUATION Page

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
001	DUNS # 157288689 The contractor shall provide "IT Research and Advisory Subscription Services," as described below, in accordance with the attached Statement of Work, and the terms and conditions of GSA Contract No. GS-02F-0131N. This is a fixed-price delivery order.  Base Year Items and Prices, Sept. 1, 2007 - Aug. 31, 2008 FACETS License, 15 users (up to 10 users \$8,170, each additional user \$298) SMP License, 4 users (single user \$534, each additional user \$659)	1	lot	9,660.00	9,660.00	
002	The period of performance is 9/1/2007 - 8/31/2008 for the base year. The Government may extend the term of this order for an additional two one-year option periods, as follows:  Option Year One: 9/1/2008 - 8/31/2009 Option Year Two: 9/1/2009 - 8/31/2010	1	lot	2,031.00	2,031.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		21. TOTAL (\$)	
						\$11,691.00	
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts, Mail Stop T-7-1-2							
b. STREET ADDRESS (or P.O. Box) Attn: DR-33-07-433							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		22. TOTAL (\$)	
						\$11,691.00	
23. UNITED STATES OF AMERICA BY (Signature) <i>Manon L. Butt</i>				24. NAME (Typed) Manon L. Butt Contracting Officer TITLE: CONTRACTING ORDERING OFFICER			

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OPTIONAL FORM 340 (REV. 4/2004) PRECEDED BY GSA FPMR 41 CFR 101-11.6

**SUNSI REVIEW COMPLETE**

TEMPLATE - ADM001

SEP 18 2007


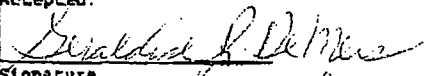
ADM002

ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO. G602P0131N	ORDER NO. DR-33-07-433
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>The estimated prices for Option Years One and Two are attached. These prices are estimates only and may be revised at the time the option years are exercised in accordance with the clause "A.6 Option Periods - Task Order/Delivery Order Under a GSA Federal Supply Schedule Contract," which is part of this delivery order.</p> <p>NRC Project Officer: John Beatty, phone 301-415-5774, email JDB1@nrc.gov</p>  <p>Please indicate your acceptance of this delivery order by having an official who is authorized to bind your organization execute three copies of this document in the space provided below and return two copies to the Contract Specialist. Please retain the third copy for your records.</p> <p>Accepted:              Signature            GERALDINE D. DEMERS            Name            Federal Acct. Manager            Title            9-4-07            Date</p> <p>Attachments: Price Schedule for Option Years One and Two Statement of Work</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(N))