ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES: 1 of 1 page

IMPORTANT: Mark all packages and papers with contract and/or order numbers. BPA NO.

1. DATE OF ORDER: AUG 23 2007	2. CONTRACT NO. (If any): NNG07DA28B
3. ORDER NO.: DR-09-07-133 MODIFICATION NO.	4. REQUISITION/REFERENCE NO.: CFO-07-133

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

6. SHIP TO:
a. NAME OF CONSIGNEE: U.S. Nuclear Regulatory Commission
b STREET ADDRESS: ATTN: Kay Moses
5008 Boiling Brook Parkway
MS: T9-E2
c. CITY: Rockville | d. STATE: MD | e. ZIP CODE: 20852

7. TO:
a.NAME OF CONTRACTOR: INTELLIGENT DECISIONS, INC
I D
b COMPANY NAME:
c. STREET ADDRESS: 21445 BEAUMEADE CIR
d. CITY: ASHBURN | e. STATE: VA | f. ZIP CODE: 201476036

f. SHIP VIA: Delivery Received: 7:15am - 3:45pm (M-F)

8. TYPE OF ORDER
[ ] a. PURCHASE — 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.
[X] 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.

9. ACCOUNTING AND APPROPRIATION DATA
B&R: 77N-15-5H1360 Job Code: N7169 BOC: 252A
Appr. No. 31X0200 Obligate: $128, 268.02
Contractor DUNS #61-856-3720 FSS:CFO-07-364

10. REQUISITIONING OFFICE: OIS/ICOD/COTB

11. BUSINESS CLASSIFICATION (Check appropnate box(es))
[X] a. SMALL [ ] b. OTHER THAN SMALL [ ] c. DISADVANTAGED [ ] g. SERVICE-DISABLED VETERAN-OWNED
[ ] d. WOMEN-OWNED [ ] e. HUBZone [ ] f. EMERGING SMALLBUSINESS

12. F.O.B. POINT: Destination

13 PLACE OF
a. INSPECTION: Destination | b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)

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)
	THIS IS A SEWP III ORDER in accordance with the provisions for the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the attached list of products / services. 8/23/07 Myron Kemerer, IPOC / ~~OIS Official~~ The US Nuclear Regulatory Commission hereby accepts ID quote dated August 31, 2007 for hardware / software equipment, as described, which is attached.	1	lot	127,503.00	$127,503.00	
	SEWP Surcharge fee NASA SEWP IV Contract NNG07DA28B. Delivery Instructions: See Block 6	1	lot	765.02	$765.02	
	NRC's Technical POC: Kay Moses 301-415-5856 Contractor DUNS# 61-856-3720					

18. SHIPPING POINT | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO.

SEE BILLING INSTRUCTIONS ON REVERSE

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-09-07-133)
c. CITY: Washington | d. STATE: DC | e. ZIP CODE: 20555

17(h) TOTAL (Cont. pages)

17(i). GRAND TOTAL: $128,268.02

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)
Stephen Pool
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE ADM001
SUNSI REVIEW COMPLETE
ADM002

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