

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 SEP 21 2007		2. CONTRACT NO. (if any) GS35F0810P		8. SHIP TO:	
3. ORDER NO. DR-04-07-123		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. RES-07-123		5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mr. Michael Mills Mail Stop T-7-I-2 Washington, DC 20555		b. STREET ADDRESS Attn. Mr. Shafliq Mallick Mail Stop T10D5	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR FLUENT INC		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 10 CAVENDISH CT		d. CITY LEBANON		e. STATE NH	f. ZIP CODE 037661442
9. ACCOUNTING AND APPROPRIATION DATA B&R: 76015111160, N6602, BOC: 252A, APP No. 31XC200.760 FFS No. RES-C07-331		\$32,410.88		10. REQUISITIONING OFFICE RES	
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"/> 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					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION		b. ACCEPTANCE		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)
Purchase of the following Fluent products:						
1.	Active Processes and Addl Serial Perpetual License 1 license including maintenance				\$26,409.60	
2.	Parallel Processes and Addl Parallel Perpetual License 4 licenses including maintenance				\$5,760.00	
3.	IFF Fee Period of performance: 09/25/2007 through 09/24/2008				\$241.28	
NRC technical point of contact: Mr. Shafiq Mallick 301-415-5087 Attachment A- Billing Instructions for Fixed Price Contracts (October 2003) is hereby incorporated as part of this order. DUNS No. 785896093						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO:						
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts						
b. STREET ADDRESS (or P.O. Box) Mail Stop T-7-I-2						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555			
22. UNITED STATES OF AMERICA BY (Signature)					\$32,410.88	17(h) TOTAL (Cont. pages)
25. NAME (Typed) Stephen M. Pool						17(i) GRAND TOTAL

DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

A.1 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20

A.2 Other Applicable Clauses

See Addendum for the following in full text (if checked)

52.216-18, Ordering

52.216-19, Order Limitations

52.216-22, Indefinite Quantity

52.217-6, Option for Increased Quantity

52.217-7, Option for Increased Quantity Separately Priced Line Item

52.217-8, Option to Extend Services

52.217-9, Option to Extend the Term of the Contract

A.3 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.