					C SOFF	LIES OR S					·····	PAGE 1	OF PAGES	
IPORTANT: Mark all packages and papers with contract and/or order numbers.				BF	8. SHIP TO:						3			
. DATE OF OF	GS35F0810P						a. NAME OF CONSIGNEE							
ORDER NO.		MODIFICATION NO. 4. REQUISITION/REFERENCE NO. RES-07-123					a.NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission							
DR-04-07-123							b.STREET ADDRESS Attn. Mr. Shafliq Mallick							
		ess correspondence to) Regulatory Commi	ssion					Stop I		LIICK				
Div. of	f Conti	acts	001011											
Mail St	top T-3						c. CITY				d. STATE DC		P CODE	
Washing	gton, I	DC 20555				·	Washington					<u> </u>		
NAME OF CO			TO:					•						
FLUENT										8. TYPE OF OF	DER	·····		
COMPANY	NAME										X b. DELIV	b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions		
STREET AD							conditions :	specified or	n both sides of th	is order	contained on this	contained on this side only of this form and is Issued subject to the terms and conditions		
10 CAVE	ENDISH	CT									of the above-num			
. CITY				e. STATE	f. ZIP COI]							
LEBANOI		PROPRIATION DATA		NH	03766	32,410.88	10. REQUI	SITIONING	OFFICE RE	s			•	
B&R: 70	601511:	160, N6602, BOC:	252A, API	P No. 31X										
FFS No	. RES-0	207-331												
1. BUSINESS	CLASSIFI	CATION (Check appropriate bo	ox(es))							· · ·	2. F.O.B. POINT			
a. SMALL	L	X,	. OTHER THAN	SMALL		C. DISA OVANTA				Destination				
	EN-OWNED		e. HUBZone			1. EMEF:GING SN		PP	DISAB	IAN-				
		13. PLACE OF				14. GCVERNME				f,		OUNT TERM		
INSPECTIO	N		CCEPTANCE					NT B/L NO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)						
								ł			Net	: 30		
		L			17. SCH	EDULE (See rever	se for Rejecti	ons)	,		I			
TENNO								UANTITY	115.07	UNIT			QUANTIT	
ITEM NO. (a)			SUPPLIES OF (b))				(c)	UNIT (d)	PRICE (e)	JGMA (1)		ACCEPTI (g)	
	Purch	ase of the follo	wing Fluer	nt produc	ts:									
1.	Activ	ve Processess and	Addl Seri	al Perpe	tual Lid	cense						\$26,409	. 60	
		ense including m												
2.		lel Processess a enses including :			erpetual	l License						\$5,760	.00	
з.	IFF F	-										\$241	. 28	
	Period or performance: 09/25/2007 through 09/24/2008					1					40.14			
		NRC toobaical point of contact.							{					
	NRCH													
NRC technical point of contact:														
	Mr.s	Shafiq Mallick 30	1-415-5087	7										
		hment A- Billing	Increased	one for										
		acts (October 20												
	of th	nis order.								1				
						•	l l							
	DUNS	No. 785896093												
		18. SHIPPING POINT		19. G	FOSS SHIPP	PING WEIGHT		20.1	NVOICE NO.					
			······							÷	4		17(h)	
		a. NAME		21. N									TOTAL	
U.S. Nuclear Regulatory Commission											(Cont. pages)			
01 REVE	N	Division of b. STREET ADDRESS (o	r P.O. Box)	<u>s</u>										
116 V E		Mail Stop											17(I). GRAND	
		c. CITY		<u> </u>			d. STATE	e Zi	CODE		\$32,410	.88	TOTAL	
		Washington		/	 A		DC)	XX	20555					
	TATES OF			(7		1 A	$T \neq$	/ 28.1	NAME (Typed)					
<. UNITED ST														
BY (Sign	lature)			\geq	ti. n	T_{1}	.	IX -	Stephen	M. Pool			AA	

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SUPPLEMENTAL	INVOICING INFORMATION

If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged. RECEIVING REPORT											
Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, inspected											
SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP. DATE .							
TOTAL CONTA	L	GRO\$S WEIGHT	RECEIVED AT	TITLE							
REPORT OF REJECTIONS											
ITEM NO.	SUPPLIES OR SERVICES				QUANTITY REJECTED	REASON FOR REJECTION					
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OPTIONAL FORM 347 (REV. 4/2006) BACK

GS35F0810P DR-04-07-123

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.