

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

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

BPA NO.

1. DATE OF ORDER NOV 29 2007		2. CONTRACT NO. (If any) GS35F0153M		6. SHIP TO:	
3. ORDER NO. NRC-DR-33-08-335		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts/CMB3 Attn: Betty Freeman Mail Stop T-7-I-2 Washington, DC 20555		4. REQUISITION/REFERENCE NO. OIS-08-335		b. STREET ADDRESS Attn: Mallory Green, OIS/ICOD Mail Stop T-5E77 11545 Rockville Pike	
7. TO:		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
a. NAME OF CONTRACTOR MYTHICS, INC		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME ATTN: PAUL KOHLER		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1439 N GREAT NECK RD STE 201		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 VIRGINIA BEACH	e. STATE VA	f. ZIP CODE 234541347			
9. ACCOUNTING AND APPROPRIATION DATA 810-15-5E1-338 J1247 3130/31 31X0200.810 Commitment # 10870506C \$40,000 Commitment # 10870531C \$18,800 DUNS: 013358002		\$58,800.00		10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES	
11. 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 SMALLBUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) POP 12/12/07	
				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)
001	Under terms/conditions of GSA FSS Schedule GS-35F-0153M Verisign Premium SSL POP: 12/12/07 thru 12/11/08				\$47,880.00	
002	Verisign Standard SSL POP: 12/12/07 thru 12/11/08 Organization Code: US Nuclear Regulatory Commission Organizational Unit: OIS/ICOD/COTB NRC Contact: Mallory Green (301) 415-7277 MMG@NRC.GOV MYTHICS Contact:				\$10,920.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$58,800.00	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						\$58,800.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (NRC-DR-33-08-335)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555					
22. UNITED STATES OF AMERICA BY (Signature) <i>Eleni Jernell</i>					23. NAME (Typed) Eleni Jernell Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

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.

