

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 DEC 19 2007		2. CONTRACT NO. (If any) GS35F5212H		6. SHIP TO:	
3. ORDER NO. NRC-DR-33-08-327		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 (301) 415-0587 Mail Stop T-7-I-2 Washington, DC 20555		4. REQUISITION/REFERENCE NO. OIS-08-327		b. STREET ADDRESS Attn: Tu Tran, OIS/BPIAD Mail Stop 0-6D3M 11545 Rockville Pike	
7. TO:		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
a. NAME OF CONTRACTOR SYBASE, INC SYBASE, INC.		b. COMPANY NAME ATTN: MICHAEL PAQUETTE		f. SHIP VIA	
c. STREET ADDRESS 561 VIRGINIA RD		d. CITY CONCORD		e. STATE MA	f. ZIP CODE 017422732
9. ACCOUNTING AND APPROPRIATION DATA 810-15-5F1-340 J1272 252A 31X0200.810 DUNS: 942277047 Commitment # 10870513C		10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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.	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALLBUSINESS				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) 01/01/08 - 12/31/08	
				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)
	Under terms and conditions of GSA FSS Schedule GS35F5212H Sybase License Support/Maintenance to the NRC (2,500 seats) in accordance with Quote # 3014735-0; which is incorporated in the order. Period of Performance: 01/01/2008 - 12/31/2008 NRC Contact: Tu Tran (301) 415-7119 ttt@nrc.gov Sybase Contact:				\$203,261.07	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$203,261.07		
	21. MAIL INVOICE TO:								
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4								17(h) TOTAL (Cont. pages)
	b. STREET ADDRESS (or P.O. Box) Attn: (NRC-DR-33-08-327)								
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		\$203,261.07		17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Eleni Jernell Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

