2		ORE	ER FOR	SUPF	LIES OR S	SERVI	CES						PAGE OF	PAGES	
	ark all packages and papers with con	tract and/or orde	r numbers.		В	PA NO.							1	De	
1. DATE OF ORDER 2. CONTRACT NO. (If any) NNG07DA18B						6. SHIP TQ:									
3. ORDER NO.	MODIFICATION NO. 4. REQUISITION/REFERENCE NO.					a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission									
NRC-DR-3	DR-33-08-345 OIS-08-345 10870575C						b. STREET ADDRESS								
	CE (Address correspondence to)									, OIS/BP	IAD				
U.S. Nuclear Regulatory Commission Div. of Contracts/CMB3						Mail Stop 0-6D3M 11545 Rockville Pike									
Attn: Betty Freeman (301) 415-0587 Mail Stop T-7-I-2					1 '					I. STATE	e. ZIP				
Washington, DC 20555						Rockville						MD	20	0852	
		то:				f. SHIP	VIA								
a.NAME OF CON FORCE 3										3. TYPE OF OR	DEP.				
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b. COMPANY NA	AME					a. PURCHASE					X	_			
												Except for billing instructions on the reverse, this delivery order is subject to instructions			
c. STREET ADDI	RESS IEST BRIDGE DR			-		condition	ıns specifi	od no be	th sides of this	order	contair	contained on this side only of this form and is assed subject to the terms and conditions			
2151 FK.	TEST BRIDGE DR		<u>,</u>										the above-numbered contract.		
d. CITY CROFTON			e. STATE MD	f. ZIP C	ODE 142478										
	3 AND APPROPRIATION DATA		1		\$45,209.48	10. RE	QUISTITO	NING OF	FICE CIO)					
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11. BUSINESS C	CLASSIFICATION (Check appropriate by	ox(es))			-			_	_	1	2. F.O.B.				
X a. SMALL		D. OTHER THAN	SMALL	Ĺ.	c. DISADVANT	AGED	g. SERVICE- DISABLED			Œ.	Destination				
d. WOMEN	N-OWNED	e. HUBZone			1. EMERGING	SMALLBUS	INESS		VETER	AN-					
	13. PLACE OF				14. GOVERN	MENT B/L	10.		IVER TO F.O.	B. POINT		16. DISCO	UNT TERMS		
a. INSPECTION	b. A	CCEPTANCE			7		1		ORBEFORE DAYS A			NET	30		
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				17. SC	CHEOULE (See rev	erse for Re									
ITEM NO.	•	SUPPLIES O	R SERVICES				QUAN ORDE		UNIT	UNIT PRICE		AMOUN	ıτ	QUANTI ACCEPT	
(a)	Under terms/condition	(b		NNG07	DA18B		· (c	-	(d)	(e)		(f)		(9)	
	onder terms/condition	is obai iv	001101400												
	Software purchase for	NRC's El	ectronic I	nform	nation								\$45,209	. 48	
	Exchange, in accordance with Quote #145002 dated 2/8/08 which is attached as part of the order.														
}	2/6/06 which is accached as part of the order.														
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,	NRC Contact: Dereje			-5713											
	dereje	.tessema@n	rc.gov												
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	18. SHIPPING POINT		19. G	ROSS SI	HIPPING WEIGHT			20. IN	VOICE NO.						
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SEE BIL	a. NAME U.S. Nucle	ar Remile	tory Comm	ission	n						-	*		(Cor	
INSTRUC	N Payment Te	eam, Mail	Stop T-9-1	1-4	- ,					<u> </u>	_			hang.	
REVE		(or P.O. Box) C-DR-33-08	-345)								l			17(I) GRAI	
						d. STA	re	i e 710	CODE		-1 '			TOTA	
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			$\overline{\mathcal{O}}$					23. N	AME (Typed)	· · · · · · · · · · · · · · · · · · ·					
22. UNITED ST BY (Sign	TATES OF AMERICA	1		11		•			Eleni Je	ernell ing Offi					
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			SUPPLEMENTAL INVOICE			· · · · · · · · · · · · · · · · · · ·							
statement, (signed and date	ed) is on (or attached to) the o	Contractor as the Contractor's rder: "Payment is requested in the following information must be	the amount of	\$ N	No other invoice will be submi	tted."						
description	of supplies or se	ervices, sizes, quantities, unit	prices, and extended totals. P	repaid shipping	costs will be ind	icated 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												
			 										
		ccepted" column on the face o s listed below have been reje		inspecte	d, &	accepted, receiv	ved by me and						
SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE O	F AUTHORIZED U.S.	GOVŢ REP.	DATE						
NUMBER	FINAL				•								
TOTAL CONTAINERS GROSS WEIGHT RECEIVED AT					TITLE								
			REPORT OF RI	FJECTIONS	· · · · · · · · · · · · · · · · · · ·								
					QUANTITY								
ITEM NO.		SUPPLIES OR SER\	/ICES	UNIT	REJECTED	REJECTION							
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