

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 02-12-2008		2. CONTRACT NO. (if any) NNG07DA18B		6. SHIP TO:	
3. ORDER NO. NRC-DR-33-08-345		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. OIS-08-345 10870575C		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		b. STREET ADDRESS ATTN: Dereje Tessema, 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 FORCE 3 INC		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 2151 PRIEST BRIDGE DR		REFERENCE YOUR		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 CROFTON		e. STATE MD	f. ZIP CODE 211142478		
9. ACCOUNTING AND APPROPRIATION DATA 810-15-5F1-342 J1280 252A 31X0200.810 DUNS: 556054591		\$45,209.48		10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<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 SMALL BUSINESS
13. PLACE OF				14. GOVERNMENT B/L NO.	
a. INSPECTION		b. ACCEPTANCE		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 DAYS ARO	
				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/conditions SEWP IV Contract NNG07DA18B Software purchase for NRC's Electronic Information Exchange, in accordance with Quote #145002 dated 2/8/08 which is attached as part of the order. NRC Contact: Dereje Tessema (301) 415-5713 dereje.tessema@nrc.gov Force3 Contact:				\$45,209.48	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$45,209.48	17(h) TOTAL (Cont. pages)		
SEE BILLING INSTRUCTIONS ON REVERSE		21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4		b. STREET ADDRESS (or P.O. Box) Attn: (NRC-DR-33-08-345)		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555	\$45,209.48	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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