

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 03/20/2008	2. CONTRACT NO. (If any) GS35F0021L	6. SHIP TO:	
3. ORDER NO. NRC-DR-33-08-346	MODIFICATION NO.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts/CMB3 Attn: Betty Freeman (301) 415-0587 Mail Stop T-7-I-2 Washington, DC 20555		b. STREET ADDRESS Attn: W. Madison, OIS/BPIAD Mail Stop 0-6D3M 11545 Rockville Pike	
4. REQUISITION/REFERENCE NO. OIS-08-346 10870577		c. CITY Rockville	e. ZIP CODE 20852
7. TO:		d. STATE MD	

a. NAME OF CONTRACTOR ANNAPOLIS TECHNOLOGIES, LLC	f. SHIP VIA
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b. COMPANY NAME	8. TYPE OF ORDER	
c. STREET ADDRESS 1100 WICOMICO ST STE 500	<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
d. CITY BALTIMORE	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.	
e. STATE MD	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.	
f. ZIP CODE 212300207		

9. ACCOUNTING AND APPROPRIATION DATA 810-15-5G1-348 J1240 252A 31X0200.810 DUNS: 090572897	\$104,186.00 10. REQUISITIONING OFFICE CIO Office of Information Services
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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 checked="" type="checkbox"/> e. HUBZone	
<input type="checkbox"/> f. EMERGING SMALL BUSINESS	
<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	

13. PLACE OF	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) POP 4/1/08-3/31/09	16. DISCOUNT TERMS Net 30 days.
a. INSPECTION	b. ACCEPTANCE		

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 of GSA schedule GS-35F-0021L Convera License Renewal and Support Serial No. R00000002884 Period of Performance: 04/01/08 through 03/31/09 NRC Contact: Will Madison (301) 415-7221 Wil.Madison@nrc.gov Contractor Contact: Fredrik Salvesen (410) 385-1892 x103 fsalvesen@annapolistech.com				\$104,186.00	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$104,186.00
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-33-08-346) (SUBMIT INVOICE IN TRIPLICATE.)			
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$104,186.00

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