

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

BPA NO.

1. DATE OF ORDER APR 30 2008		2. CONTRACT NO. (If any) GS35F0273L		6. SHIP TO:	
3. ORDER NO. NRC-DR-33-08-319		4. REQUISITION/REFERENCE NO. OIS-08-310 10870633C		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				b. STREET ADDRESS Attn: Judy Seeherman, OIS/ICOD Mail Stop T-5E31 11545 Rockville Pike	
				c. CITY Rockville	d. STATE MD
				e. ZIP CODE 20555	

7. TO:		f. SHIP VIA	
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a. NAME OF CONTRACTOR
INSCOPE SOLUTIONS, INC

b. COMPANY NAME		B. TYPE OF ORDER	
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c. STREET ADDRESS 1851 ALEXANDER BELL DR STE 105		<input type="checkbox"/> a. PURCHASE 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.		<input checked="" type="checkbox"/> b. DELIVERY 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.	
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d. CITY RESTON	e. STATE VA	f. ZIP CODE 201914345
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9. ACCOUNTING AND APPROPRIATION DATA DUNS: 172952033 810-15-5E1-338, D1407, 2570, 31X0200.810 \$69,704 810-15-5D1-328, J1100, 2570, 31X0200.810 \$67,758		10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES	
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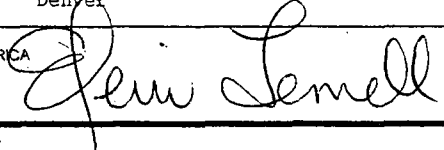
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALLBUSINESS			

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 5/1/08 to 4/30/09		16. DISCOUNT TERMS NET 30	
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 Microsoft Premier Support 2008 Subscription Support (in accordance with the attached quote dated 4/8/08) Period of Performance: 5/1/2008 to 4/30/2009 NRC Contact: Judy Seeherman (301) 415-5854 Judy.Seeherman@nrc.gov  INVOICE ADDRESS: SEE BLOCK 21 Electronic E-mail Address: NRCPayments@nrc.gov	1	LOT	137,462.00	\$137,462.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$137,462.00	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME Department of Interior National Business Center						\$137,462.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue							
c. CITY Denver		d. STATE CO	e. ZIP CODE 80325-2230					

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

RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

[illegible]