

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER SEP 02 2008	2. CONTRACT NO. (If any) NNG07DA37B	6. SHIP TO:	
3. ORDER NO. NRC-DR-42-08-193	MODIFICATION NO.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. NRO-08-193 06/23/2008		b. STREET ADDRESS ATTN: Aldo Eskandary, 301-415-0088 Mailstop: 06 D3M 11545 Rockville Pike	

5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Nicole A. Pratt 301-492-3622 Mail Stop: TWB-01-B10M Washington, DC 20555			c. CITY Rockville	d. STATE MD	e. ZIP CODE 20852
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7. TO:	f. SHIP VIA
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a. NAME OF CONTRACTOR SOFTCHOICE CORPORATION	8. TYPE OF ORDER	
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b. COMPANY NAME ATTN: Laura Bruck		<input checked="" type="checkbox"/> a. PURCHASE	<input type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 314 W SUPERIOR ST STE - 301		REFERENCE YOUR QUOTE # 4292462 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.	
d. CITY CHICAGO	e. STATE IL	f. ZIP CODE 606103538	

9. ACCOUNTING AND APPROPRIATION DATA B&R:825-15-171-107, JOB CODE: Q4166, BOC: 3142 APPN. NO.: 31X0200 OBLIGATE: \$95,792.92 DUNS: 929022028 FFS: Not Provided		10. REQUISITIONING OFFICE NRO Elena Greynolds - 301-415-8315
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Origin
<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		

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS Net 30
a. INSPECTION Destination	b. ACCEPTANCE Destination			

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)
THIS IS A NASA SEWP ORDER						
In accordance with the provisions for NASA SEWP, The NRC is purchasing the below list of products/ services.						
001	Microsoft BIZTALK SVR Enterprise 2006 R2 Lic 1 Processor				\$95,194.60	
002	Microsoft BIZTALK SVR Enterprise 2006 R2 Lic Disk Kit DVD				\$27.00	
003	NASA SEWP Fee				\$571.32	
The U.S Nuclear Regulatory Commission hereby accepts Softchoice's quote 4292462 dated 08/21/08.						
Delivery Instructions: See Block 6						
NRC's Tax Exempt No.: 30005004 NRC Technical POC: Aldo Eskandary, 301-415-0088						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$95,792.92 17(h) TOTAL (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO:						
	a. NAME Department of Interior / NBC NRCPayments@nbc.gov						
	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 80235-2230				

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Donald A. King Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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A.1 SEAT BELTS

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.