W000745 1- 1				JUPPL	IES OR S		20				PAGE 1	OF PAGES	
1. DATE OF ORDER MAY 1 9 2000 2. CONTRACT NO. (if any) 6.									6. SHIP TO:		1	2	
GS35F0009T						a. NAME OF CONSIGNEE							
	DER NO. MODIFICATION NO. 4. REQUISITION/REFERENCE NO. 33-09-379						U.S. Nuclear Regulatory Commission						
5. ISSUING OFFICE (Address correspondence to)						b.STREET ADDRESS Attn: William Carrier, OIS/BPIAD							
U.S. Nuclear Regulatory Commission Div. of Contracts						Mail Stop O-6-D3M 11555 Rockville Pike							
Attn: Manon Butt, 301-492-3629											d. STATE a. Zi	PCODE	
Mail Stop: TWB-01-B10M Washington, DC 20555						Rocky	rille			ĺ		20852	
		7. 70:				f. SHIP VIA	`						
NAME OF CONTR											·.		
ORACLE USA, INC.						8. TYPE OF ORDE				DER	R		
O. COMPANY NAME						. PURCHASE				x	X b. DELIVERY		
											Except for billing instructions on the reverse, this delivery order is subject to instructions		
c. STREET ADDRESS						conditions specified on both sides of this order				contair	contained you in a subject to instruction of its command is issued subject to the terms and conditions of the above-numbered contract.		
1900 ORACLE WAY													
CITY RESTON			e. STATE	1. ZIP COD 20190	E								
9. ACCOUNTING AND APPROPRIATION DATA , \$47,571.00							NINOFTIZE	G DFFICE OIS	٠				
	15-5F1-340 JCN: J: X0200.910 FFS # 10			36698		Office	of I	nformation	Services				
						1			<del></del>				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							12. F.O.B. POINT Destination						
] a. SMALL	<u>L</u>	b. OTHER THAN	SMALL		c. DISADVANTA			g. SERVI	.ED		+ • • • • • • • • • • • • • • •		
d. WOMEN-O		e. HUBZone			f. EMERGING S			VETER OWNE			T		
INSPECTION	13. PLACE (	ACCEPTANCE			14. GOVERNM	ENT B/L NO.	15.	ON OR BEFORE	(Dete)		16. DISCOUNT TERM		
. INSPECTION	, D.	AUGEFTANGE						5/19/2009	-5/18/201	.0	Net 30		
	<u>.                                    </u>			17. SCHE	DULE (See rave	nse for Reject	ions)	See CONT	INUATION	Page	1		
ITEM NO. SUPPLIES OR SERVICES							QUANTITY UNIT ORDERED UNIT PRICE			AMOUNT ACCEPT			
(2)	(b)						(c)	(d)	(e)		(0	(9)	
	UNS # 005536698 racle USA, Inc. sha	ill provide	the foll	owing to	the								
i	.s. Nuclear Regulat	-						{	1				
			Taugate	mp	·n1				33.753		\$38,992	50	
1 P:	rimavera Capital Planning and Investment Control udgeting - Application User Perpetual - License						4	. 4.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$30,332		
	Software Update License and Support								\$ 3,5.5	P.C.	\$8,578	3.50	
	rada minta distod t	(au 11 - 200)	9 {0 9++-	ched and	i made							1	
	Oracle quote dated May 11, 2009 is attached and made part of this delivery order.												
	he period of perfor		ay 19, 20	09 throu	igh			1	}			}	
1	ay 18, 2010 (one ye or delivery, please		illiam Ca	rrier.				]					
	elivery is included				ery order			1	1				
		Project Officer: William Carrier, office 301-415-5776 il william.carrier@nrc.gov.											
Į e	mair walliam. UBEF16			_									
	rangalan dan bahar antarangan San San San San San			11,					1	1			
	met i værskom senger							<u></u>	<u> </u>				
	18. SHIPPING POINT		19. G	ROSS SHIPP	ING WEIGHT		20	, INVOICE NO.			\$47,571	nn.	
21. MAIL INVOICE TO:									4	241,311	17(10)		
											TOTAL		
SEE BILLING	Departmen	ent of Interior / NBC IRCPayments@nbc.gov								1		peges	
ON REVERSE	b. STREET ADDRESS	b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770										17(1).	
	Attn: Fis	cal Service ansfield Av		- 112770								GRAND	
	c. CITY Denver					d STATE CO	•.:	ZIP CODE 80235-223	0	542	,571.00		
	Denver						-  -		<del></del>		, 3.2.00		
22. UNITED STATES OF AMERICA BY (Signature)  Manon L. Butt.						23. NAME (Typed) Manon L. Butt							
or (orgnature	1/14	inch 1-	well				1		ing Offic		ING OFFICEP		
								mire:	CONTRACTING	UNDER	OFFICER		

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OPTIONAL FORM 347 (REV. 4/2006) PRESCRIBED BY GBAFAR 48 CFR 53.213(7)



## ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

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

DATE OF ORDER CONTRACT NO. ORDER NO. GS35F0009T NRC-DR-33-09-379 QUANTITY QUANTITY UNIT ITEM NO. SUPPLIES OR SERVICES ORDERED PRICE AMOUNT ACCEPTED (B) (D) (E) (G) (A) (C) (F) Please indicate your acceptance of this delivery order by having an official authorized to bind your organization execute three copies of this document in the space provided below and return two copies to the U.S. Nuclear Regulatory Commission, Attn: Manon L. Butt, Division of Contracts, Mail Stop TWB-01-Blom, 11555 Rockville Pike, Rockville, MD 20852. Please retain the third copy for your records. Accepted: Delivery Order NRC-DR-33-09-379: Contracts Manageritle Way 19 2000 Enclosure: Oracle Quote dated May 11, 2009 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))