ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 1 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. BPA NO. NRC-DR-33-10-303

1. DATE OF ORDER	2. CONTRACT NO. (If any)
NOV 4 2010	GS35F0273L

3. ORDER NO.	MODIFICATION NO.	4. REQUISITION/REFERENCE NO.
NRC-T003		

5. ISSUING OFFICE (Address correspondence to)
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Pearlette Merriweather
Mail Stop: TWB-01-B10M
Washington, DC 20555

6. SHIP TO:
a. NAME OF CONSIGNEE: U.S. Nuclear Regulatory Commission
b. STREET ADDRESS: Attn: Judy Seeherman
Mail Stop: T5-E31
c. CITY: Washington | d. STATE: DC | e. ZIP CODE: 20555

7. TO:
a. NAME OF CONTRACTOR: INFORELIANCE CORPORATION
b. COMPANY NAME:
c. STREET ADDRESS: 9990 LEE HWY STE 450
d. CITY: FAIRFAX | e. STATE: VA | f. ZIP CODE: 220303135

f. SHIP VIA:

8. TYPE OF ORDER
☐ 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.
☐ 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.

9. ACCOUNTING AND APPROPRIATION DATA OBLIGATE: $122,870.00
B&R: 2011-10-51-J-144 JOB: J1407 BOC: 2570 APP: 31X0200.110

10. REQUISITIONING OFFICE: OIS
OIS/ICOD/COTB

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
☒ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ g. SERVICE-DISABLED VETERAN-OWNED
☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. EMERGING SMALLBUSINESS

12. F.O.B. POINT: DISTINATION

13. PLACE OF a. INSPECTION	13. PLACE OF b. ACCEPTANCE	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
SEE BLOCK 6	SEE BLOCK 6			30 DAYS

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)
	The Contractor shall provide Premier Support Services in accordance with the attached description of services titled "Microsoft Premier Support for the Enterprise Task Order 3". and in accordance with the terms and conditions of GSA Schedule GS-35F-0273L, the terms and conditions of NRC Order No. NRC-DR-33-10-303. The Period of Performance is 11/9/2010-11/8/2011.					
	Premier Support	550	Hrs	223.40	122,870.00	
	DUNS#: 143147762					
	ACCEPTED: [signature]					
	Signature Date 11/4/10					
	Print Name/Title THERESA GRUBB Director, Contracts					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	$122,870.00	
				17(h) TOTAL (Cont. pages)

21. MAIL INVOICE TO:
SEE BILLING INSTRUCTIONS ON REVERSE
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

$122,870.00 — 17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature): Pearlette Merriweather

23. NAME (Typed)
Pearlette Merriweather
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

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OPTIONAL FORM 347 (REV. 4/2006)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(f)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE NOV 5 2010

ADM002