

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

1. DATE OF ORDER **NOV 15 2010** 2. CONTRACT NO. (If any) GS35F0256K 6. SHIP TO:

3. ORDER NO. MODIFICATION NO. 4. REQUISITION/REFERENCE NO. a. NAME OF CONSIGNEE NRC Warehouse Facility

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 b. STREET ADDRESS Attn: Michael Williams Mail T5D14 5008 Broiling Brook Parkway Michael.Williams@nrc.gov

c. CITY Rockville d. STATE MD e. ZIP CODE 20852

7. TO: f. SHIP VIA

8. TYPE OF ORDER a. PURCHASE b. DELIVERY  REFERENCE YOUR Purchase 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. 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. NAME OF CONTRACTOR FEDRESULTS, INC. (FORMELY: JB CUBED) b. COMPANY NAME c. STREET ADDRESS 555 GROVE ST STE 200 d. CITY HERNDON e. STATE VA f. ZIP CODE 201704728

9. ACCOUNTING AND APPROPRIATION DATA B&R: 2011-51-J-144 JC: J1145 BOC: 3130 APPN: 31X0200.110 FSS: 110055 DUNS#: 884261082 NAICS: 518210 10. REQUISITIONING OFFICE OIS \$43,244.71

11. BUSINESS CLASSIFICATION (Check appropriate box(es))  a. SMALL  b. OTHER THAN SMALL  c. DISADVANTAGED  d. WOMEN-OWNED  e. HUBZone  f. EMERGING SMALL BUSINESS  g. SERVICE-DISABLED VETERAN-OWNED 12. F.O.B. POINT Destination

13. PLACE OF a. INSPECTION SEE BLOCK 6 b. ACCEPTANCE SEE BLOCK 6 14. GOVERNMENT B/L NO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/22/2011 16. DISCOUNT TERMS NET 30

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)
001	HISCDE-AB-DG - McAfee HIPS for Servers EPO-p+Support: 1Gold 51-100 users (new)		EA			
002	HISYFM-AB-DG - McAfee Hips for Servers EPO-P+Support Gold 51-100 user Renewal		EA			
003	PRTYDM-AT-AG McAfee Platinum Technical Support risk & Threat-Technical Support (Renewal)		EA			

Please indicate acceptance of this order by having an Official who is authorized to sign for the organization:

Signature *Jim Beaufre* Name **JIM BEAUFRE** Title **CEO**  
Date **11/17/2010**

18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. \$43,244.71

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

17(h) TOTAL (Cont. pages) 17(i) GRAND TOTAL \$43,244.71

22. UNITED STATES OF AMERICA BY (Signature) *Pearlette Merriweather* 23. NAME (Typed) Pearlette Merriweather TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001 SUNSI REVIEW COMPLETE NOV 17 2010 ADM002