

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO NRC-HQ-11-A-33-0013

1. DATE OF ORDER 02-13-2013		2. CONTRACT NO. (if any) GS35F0312U		6. SHIP TO:					
3. ORDER NO. NRC-HQ-13-O-33-0018		MODIFICATION NO		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission					
4. REQUISITION/REFERENCE NO. OIS-13-121 dated: 1/18/2013		b. STREET ADDRESS				c. CITY Washington			
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Karla Garcia, 301-492-3603 Mail Stop: TWB-01-B10M Washington, DC 20555		d. STATE DC		e. ZIP CODE 20555					
7. TO:		f. SHIP VIA				8. TYPE OF ORDER			
a. NAME OF CONTRACTOR FOUR LLC FOUR		DUNS: 789007064 DUNS+4:		<input type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY			
b. COMPANY NAME		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.				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.			
c. STREET ADDRESS 15413 SNOWHILL LN		d. CITY CENTREVILLE		e. STATE VA		f. ZIP CODE 201201148			
9. ACCOUNTING AND APPROPRIATION DATA B&R: 2013-10-51-J-143 JC: J1262 BOC: 252A APPN: 31X0200.013 FAIMIS: RQ131054 Obligates: \$3,166.00 NAICS: 423430		10. REQUISITIONING OFFICE OIS				12. F.O.B. POINT			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				13. PLACE OF				14. GOVERNMENT B/L NO.	
a. INSPECTION		b. ACCEPTANCE		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		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)
0001	<p>This is a firm-fixed-price order.</p> <p>IBM Rational Application Developer for WebSphere Software Authorized User SW Subscription &amp; Support Reinstatement 10 months Renewal. Item No. E01MJLL</p> <p>Period of Performance: March 1, 2013 - December 31, 2013</p> <p>Contracting Officer's Representative: Behrouz Golchane Behrouz.Golchane@nrc.gov, 301-415-6196</p> <p>Four, LLC Representative: Bree Burk, 757-343-4795 bburk@fourincorp.com</p>		ea.		\$3,166.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TD.						
a. NAME Department of Interior / NBC NRCPayments_NBCDenver@NBC.gov		b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue		PHONE: FAX:		17(i). GRAND TOTAL
c. CITY Denver		d. STATE CO		e. ZIP CODE 80235-2230		
SEE BILLING INSTRUCTIONS ON REVERSE				\$3,166.00		

22. UNITED STATES OF AMERICA  
By (Signature) *Joseph L. Widdup*

23. NAME (Typed)  
Joseph L. Widdup  
Contracting Officer  
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (2/2012)  
PRESCRIBED BY 41 CFR 53.213(f)

TEMPLATE - ADM001

**SUNSI REVIEW COMPLETE**

**ADM002**

## **A.1 CONTRACTING OFFICER'S REPRESENTATIVE**

The Contracting Officer may designate in writing one or more Government employees, by name and position title, to take action for the Contracting Officer under this contract. Each designee shall be identified as a Contracting Officer's Representative (COR). Such designation(s) shall specify the scope and limitations of the authority so delegated; provided, that the designee shall not change the terms or conditions of the contract, unless the COR is a warranted Contracting Officer and this authority is delegated in the designation.

## **A.2 GREEN PURCHASING (JUN 2011)**

(a) In furtherance of the sustainable acquisition goals of Executive Order 13514, "Federal Leadership in Environmental, Energy, and Economic Performance" products and services provided under this contract/order shall be energy- efficient (Energy Star or Federal Energy Management Program (FEMP) designated), water-efficient, biobased, environmentally preferable (e.g., Electronic Product Environmental Assessment Tool (EPEAT) certified), non-ozone depleting, contain recycled content, or are non-toxic or less toxic alternatives, where such products and services meet agency performance requirements. <http://www.fedcenter.gov/programs/eo13514/>

(b) The contractor shall flow down this clause into all subcontracts and other agreements that relate to performance of this contract/order.