

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

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

1. DATE OF ORDER 01/15/2014	2. CONTRACT NO. (If any) NRC-HQ-11-A-33-0013	6. SHIP TO:	
3. ORDER NO. NRC-HQ-10-14-O-0002		4. REQUISITION/REFERENCE NO. OIS-14-0006	
5. ISSUING OFFICE (Address correspondence to) U.S. NRC - HQ Division of Contracts		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission-	

b. STREET ADDRESS Mail Processing Center 4930 Boiling Brook Parkway	
c. CITY Rockville	d. STATE MD
e. ZIP CODE 20852	

7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR FOUR	8. TYPE OF ORDER

b. COMPANY NAME	<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 15413 SNOWHILL LN	REFERENCE YOUR:	
d. CITY CENTREVILLE	e. STATE VA	
f. ZIP CODE 201201148	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.		

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE Office of Information Services
--	---

11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input checked="" 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.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/13/2013	16. DISCOUNT TERMS
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)
	GSA Contract #: GS35F0312U This is a firm-fixed-price BPA Call. Accounting Info: 2014-X0200-FEEBASED-10-10D005-51-I-156-J1234-2572 Period of Performance: 10/01/2013 to Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME U.S. Nuclear Regulatory Commission			\$15,562.40
b. STREET ADDRESS (or P.O. Box) One White Flint North			17(i) GRAND TOTAL
c. CITY	d. STATE	e. ZIP CODE	
			\$15,562.40

22. UNITED STATES OF AMERICA BY (Signature) 	01/15/2014	23. NAME (Typed) JOSEPH L. WIDDUP TITLE: CONTRACTING/ORDERING OFFICER
---	------------	---

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 2/2012)
Prescribed by GSA/FAR 48 CFR 53.213(f)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

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

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

DATE OF ORDER 01/15/2014	CONTRACT NO. NRC-HQ-11-A-33-0013	ORDER NO. NRC-HQ-10-14-O-0002
-----------------------------	-------------------------------------	----------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
00001	09/30/2014 Item E025QLL IBM Websphere Application Server Processor Value Unit (PVU) Annual SW Subscription & Support Renewal The obligated amount of award: [REDACTED] The total for this award is shown in box 17(i).				[REDACTED]	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$15,562.40