

DELIVERY ORDER FORM

CONTRACT NO: NRC-33-03-311

DELIVERY ORDER NO: Three (3)

ISSUED BY: U.S. Nuclear Regulatory Commission
Division of Contracts
11545 Rockville Pike, M/S T-7-I-2
Rockville, MD 20852

ISSUED TO: Artel, Incorporated
1893 Preston White Dr.
Reston, VA 20191

DATE ORDERED: July 14, 2003

PERIOD OF PERFORM: Date of Award through
November 30, 2003

ARTEL CONTACT: Mac Brown
(703)620-1700

CONTRACT SPECIALIST: Carolyn A. Cooper

NRC PROJECT OFFICER: Daniel Galik
(301)415-6595

NRC TECHNICAL MONITOR: Gilbert Millman
(301)415-5843

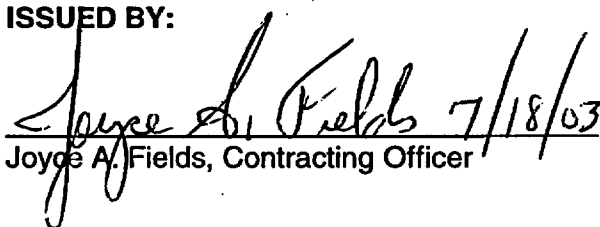
TOTAL AMOUNT OF DELIVERY ORDER: \$69,938.00 OBLIGATED AMOUNT: \$69,938.00

FUNDING DATA: B&R# 36015110160 JCN# Y6913 BOC CODE 3140
APPN# 31X0200.360

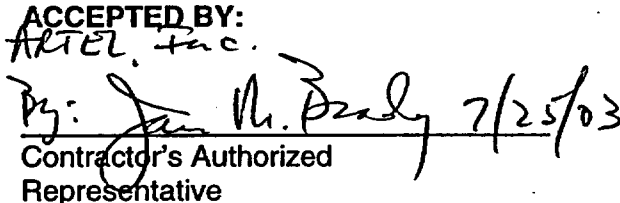
TITLE OF DELIVERY ORDER: "SECURITY ACCREDITATION SUPPORT FOR THE HIGH
PERFORMANCE COMPUTER SYSTEM (HPCS) FOR THE OFFICE OF RESEARCH (RES)"

The contractor shall provide the service(s) in accordance with the attached Statement of Work and the contractor's proposal dated April 29, 2003, as revised June 2, 2003, at the established labor rates as reflected in Section B.9 PRICE SCHEDULE. The prices shall reflect the discounts offered to the Government in the contractor's cost proposal dated May 5, 2003.

ISSUED BY:


Joyce A. Fields, Contracting Officer

ACCEPTED BY:


Contractor's Authorized Representative

Upon acceptance of this order by the contractor, two copies shall be returned to the Contract Specialist to the address below. You may retain the third copy for your files.

U.S. Nuclear Regulatory Commission
ATTN: Ms. Carolyn A. Cooper
Division of Contracts
11545 Rockville Pike
Mail Stop T-7-I-2
Rockville, MD 20852

If you have any questions concerning this delivery order, you may contact Ms. Carolyn A. Cooper on (301)415-6737.

TEMPLATE - ADM001

ADM002