

## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

|   |  |  |  |  |                      |
|---|--|--|--|--|----------------------|
| 1. DATE OF ORDER<br>06-17-2003  |  | 2. CONTRACT NO. (If any)<br>GS-35T-4401G   |  | 3. SHIP TO:  |                      |
| 3. ORDER NO.<br>DR-09-03-319  |  | MODIFICATION NO.   |  | 4. NAME OF CONSIGNEE<br>U.S. Nuclear Regulatory Commission<br>Office of the Chief Financial Officer  |                      |
| 5. ISSUING OFFICE (Address correspondence to)<br>U.S. Nuclear Regulatory Commission<br>Div of Contracts<br>Two White Flint North - MS T-7-I-2<br>Washington, DC 20555 |  | 4. REQUISITION/REFERENCE NO.<br>CFO-03-319   |  | 5. STREET ADDRESS<br>ATTN: John Bird<br>Mail Stop T-9-F-3  |                      |
| 7 TO:   |  | 6. CITY<br>Washington  |  | 6. STATE<br>DC   | 6. ZIP CODE<br>20555 |
| 8. NAME OF CONTRACTOR<br>PEOPLESOFI, Inc.   |  | 9. PURCHASE ORDER<br><input type="checkbox"/> Reference your<br>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. |  | 9. DELIVERY/TASK ORDER<br><input checked="" type="checkbox"/> Except for billing instructions on the reverse, this delivery/task 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. |                      |
| 10. ACCOUNTING AND APPROPRIATION DATA<br>APPN No. 31X0200 B&R No.: 37N-15-532172 BOC: 2572<br>Job Code: N7012 Obligated Amt: \$32,684.98                              |  | 10. REQUISITIONING OFFICE OCFO<br>Office of the Chief Financial Officer  |  |  |                      |

|  |  |   |  |                              |  |
|--|--|---|--|------------------------------|--|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))<br><input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED |  |   |  |                              |  |
| 12. FOB POINT<br>Destination   |  | 14. GOVERNMENT B/L NO   | 15. DELIVER TO F.O.B. POINT<br>ON OR BEFORE<br>see p.o.p below | 16. DISCOUNT TERMS<br>Net 30 |  |
| 13. PLACE OF<br>a. INSPECTION<br>Rockville, Md   |  | b. ACCEPTANCE<br>Rockville, MD<br>Dobbie Weff<br>301-415-8160 |  |                              |  |

## 17. SCHEDULE (See reverse for Rejections)

| ITEM NO<br>(A) | SUPPLIES OR SERVICES<br>(B)   | QUANTITY<br>ORDERED<br>(C) | UNIT<br>(D) | UNIT<br>PRICE<br>(E) | AMOUNT<br>(F) | QUANTITY<br>ACCEPTED<br>(G) |
|----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 1              | <p>The contractor shall provide the standard maintenance as described in the attached for the following three modules: Human Resources Management System, payroll, and Human Resources Time &amp; Labor.</p> <p>Maintenance for all software modules</p> <p>The period of performance is June 19, 2003 through September 17, 2003.</p> <p>By signing below PEOPLESOFI accepts the terms and conditions of this purchase order.</p> <p><i>Derek Bishop</i><br/>Name</p> <p><i>7/23/03</i><br/>Date</p> |                            |             |                      | \$32,684.47   |                             |

|  |                |                           |  |  |  |                         |  |
|--|----------------|---------------------------|--|--|--|-------------------------|--|
| 18. SHIPPING POINT   |                | 19. GROSS SHIPPING WEIGHT |  | 20. INVOICE NO.  |  | SUBTOTAL                |  |
| 21. MAIL INVOICE TO:   |                |                           |  |  |  | 17(N) TOTAL (C&F) (P&B) |  |
| a. NAME<br>U.S. Nuclear Regulatory Commission<br>Payment Team, Mail Stop T-9-F-4 |                |                           |  |  |  | 17(J) GRAND TOTAL       |  |
| b. STREET ADDRESS (or P.O. Box)<br>ATTN: DR-09-03-319                            |                |                           |  |  |  |                         |  |
| c. CITY<br>Washington  | d. STATE<br>DC | e. ZIP CODE<br>20555      |  |  |  | \$32,684.47             |  |
| 22. UNITED STATES OF AMERICA<br>BY (Signature)<br><i>Mary H. Mace</i>            |                |                           |  | 23. NAME (Typed)<br>Mary H. Mace<br>Contracting Officer<br>TITLE: CONTRACTING ORDERING OFFICER |  |                         |  |

**Statement of Work  
PeopleSoft, Inc.**

The Nuclear Regulatory Commission (NRC) licenses three modules of PeopleSoft's Human Resources Management System, payroll, human resources time & labor. NRC requires the standard maintenance offered for this product as listed below.

1. Full use of Customer Connection to get timely information regarding the products you have licensed (proposed enhancements, delivery time frames of new releases, service packs, etc.)
2. The ability to download previously posted fixes and tax updates for a retired release versus having to diagnose and fix issues from scratch.
3. Access to Customer Care to order documentation or a new release.
4. Access to an assigned Account Executive.
5. Access to PeopleSoft Training (instructor led, regularly scheduled classes, Internet based courses, distance learning courses, custom classes, etc.)