

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 2

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

BPA NO.

1. DATE OF ORDER JUL 26 2005		2. CONTRACT NO. (If any) GS35F4507G		5. SHIP TO:	
3. ORDER NO. DR-21-05-333		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. ASL05333	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Betty Freeman, MS T-712 Contract Management Branch 3 Washington, DC 20555				6. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Matt Schmidt	
7. TO				8. STREET ADDRESS ASLBF Mail Stop T-3F23	
				9. CITY Washington	
				10. STATE DC	
				11. ZIP CODE 20555	

a. NAME OF CONTRACTOR A T & T CORP		b. COMPANY NAME		c. STREET ADDRESS 1900 GALLOWS RD STE 105	
d. CITY VIENNA VA 221822386		e. STATE		f. ZIP CODE	
9. ACCOUNTING AND APPROPRIATION DATA 570-15-300-189 M7027 252A 31X0200 DUNS: 009683442				10. REQUISITIONING OFFICE ASB ATOMIC SAFETY & LICENSING BOARD PANEL	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) As Stated on Orig	
				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	Under this delivery order, the Contractor shall provide the US Nuclear Regulatory Commission with the following software maintenance support in accordance with GSA Schedule Contract No. GS-35F-4507G: Autonomy DRE Limited Annual Maintenance Support Part # L2021-MNT				\$120,076.50	
002	Autonomy Distributed Index Handler (DIH) Annual Maintenance Support Part # A6009-MNT				\$16,348.86	
003	Autonomy Distributed Action Handler (DAH) Annual Maintenance Support Part # A6010-MNT				\$7,574.04	
NRC Point of Contact: Matt Schmit (301) 415-7469 Contractor Contact: Jolie LaGrange-Johnson (703) 506-5842 Period of Performance: 07/22/2005 through 07/21/2006 Reference: AT&T Solutions Quote dated July 18, 2005						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		21. MAIL INVOICE TO:		17(h) TOTAL (Cont. pages)	
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4		b. STREET ADDRESS (or P.O. Box) Attn: (DR-21-05-333)		c. CITY Washington		d. STATE DC		e. ZIP CODE 20555	
SEE BILLING INSTRUCTIONS ON REVERSE								\$143,999.40	
								\$143,999.00	
								17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
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OPTIONAL FORM 347 (REV. 3/2005)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(e)

TEMPLATE - ADM001 **SISP REVIEW COMPLETE**

ADM002

