

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 **AUG 25 2005**

2. CONTRACT NO. (If any)
NAS501135

6. SHIP TO:

3. ORDER NO.
DR-33-05-383

MODIFICATION NO.

4. REQUISITION/REFERENCE NO.
CIO-33-05-383

a. NAME OF CONSIGNEE
U.S. Nuclear Regulatory Commission
Attn: Tu Tran (Project Officer)

5. ISSUING OFFICE (Address correspondence to)
U.S. Nuclear Regulatory Commission
Division of Contracts
Attn: Betty Freeman, MS T-7I2
Contract Management Branch 3
Washington, DC 20555

b. STREET ADDRESS
OIS/BPIAD
Mail Stop T-6E80P

c. CITY
Washington

d. STATE
DC

e. ZIP CODE
20555

7. TO:

1. SHIP VIA

a. NAME OF CONTRACTOR

INTERNATIONAL BUSINESS MACHINES CORPORATION

b. COMPANY NAME

8. TYPE OF ORDER

☐ a. PURCHASE

☒ b. DELIVERY

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/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.

c. STREET ADDRESS
6710 ROCKLEDGE DR

d. CITY
BETHESDA

e. STATE
MD

f. ZIP CODE
208177182

9. ACCOUNTING AND APPROPRIATION DATA

\$83,403.56

10. REQUISITIONING OFFICE CIO

OFFICE OF INFORMATION SERVICES

510-15-5F1-340 J1202-1 252A 31x0200.510
DUNS: 835130485

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a. SMALL

☒ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ g. SERVICE-
DISABLED
VETERAN-
OWNED

12. F.O.B. POINT

Destination

☐ d. WOMEN-OWNED

☐ e. HUBZone

☐ f. EMERGING SMALL
BUSINESS

13. PLACE OF

a. INSPECTION

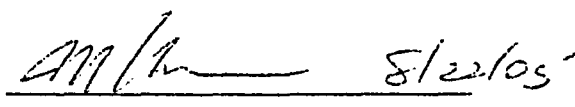
b. ACCEPTANCE

14. GOVERNMENT BAL. NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE (Date)
30 Days ARO

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)
	THIS IS A SEWP III ORDER In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the U.S. Nuclear Regulatory Commission hereby accepts the quotation of IBM Corp. dated 8/10/2005 for the software listed in its quotation which is attached hereto and made a part hereof this order.  Myron Kemerer, IPOC/OCIO Official NRC Project Officer: Tu Tran Ph: (301) 415-7119 IBM Contact: Ralph Scichilone Ph: (703) 633-4035 Reference Quote# DOE_NRC_National_EMail_071105 SEWP III Contract # NAS5-01135				\$83,403.56	

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

\$83,403.56

21. MAIL INVOICE TO:

SEE BILLING
INSTRUCTIONS
ON
REVERSE

a. NAME
U.S. Nuclear Regulatory Commission
Payment Team, Mail Stop T-9-H-4

b. STREET ADDRESS (or P.O. Box)
Attn: (DR-33-05-383)

c. CITY
Washington

d. STATE
DC

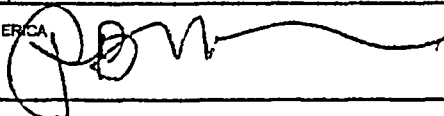
e. ZIP CODE
20555

\$83,403.56

17(h)
TOTAL
(Cont.
pages)

17(i)
GRAND
TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)



23. NAME (Typed)
Robert B. Webber
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

OPTIONAL FORM 347 (REV. 3/2005) BACK