



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

SEP 30 2005

Sword & Shield Enterprise Security, Inc.
Attn: Tami Adams, Force 3
10301-A Technology Drive
Knoxville, TN 37932-334


SUBJECT: DELIVERY ORDER NO. DR-04-05-089 UNDER SEWP NAS5-02150

Dear Ms Adams:

Enclosed for your records is one advanced copy of subject Delivery Order for items under SEWP contract No.: NAS5-02150.

If you have any questions regarding this matter, please contact Christine Kundrat of my staff on (301) 415-8060.

Sincerely,



Stephen M. Pool, Contracting Officer
Division of Contracts
Office of Administration

Enclosure:
As Stated

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 SEP 30 2005		2. CONTRACT NO. (If any) NAS5-02150		6. SHIP TO:	
3. ORDER NO. DR-04-05-089		4. REQUISITION/REFERENCE NO. RES-C005-483		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Raymond Gustave	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: CMB2 Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS 5008 Boiling Brook Pkwy Mailstop T-10-D-5	
		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR SWORD & SHIELD ENTERPRISE SECURITY, INC.				8. TYPE OF ORDER	
b. COMPANY NAME (Force3, Tami Adams)				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 10301- A TECHNOLOGY DRIVE				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.	
d. CITY KNOXVILLE		e. STATE TN	f. ZIP CODE 379323342	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.	
9. ACCOUNTING AND APPROPRIATION DATA 56015111160 N6270 3131 31x0200.560 DUNS 966833766				\$30,801.38 10. REQUISITIONING OFFICE RES RES/PMDA	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination.	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input checked="" type="checkbox"/> d. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> e. WOMEN-OWNED	<input type="checkbox"/> f. HUBZone	<input type="checkbox"/> g. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 ARO	
a. INSPECTION	b. ACCEPTANCE			16. DISCOUNT TERMS Net 30	

17. SCHEDULE (See reverse for Rejections)

See CONTINUATION Page

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>***** This is a Sewp III Order*****</p> <p>In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP) the NRC is purchasing the items listed below:</p> <p><i>Myron Kemmerer, IPOC/OCIO Official</i></p>					
001	IT Products, Maintenance, Support, and Installation. See next page for listing.				\$30,602.46	
002	SEWP Fee				\$198.92	
	Reference Force3 Quote #113332, dated 9/26/05 from T Adams					
	SEWP Contract: NAS5-02150					
	NRC Point of Contact: Raymond Gustave, 301-415-6008					
	Delivery instructions: See block 6					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$30,801.38	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						17(i) GRAND TOTAL	
	b. STREET ADDRESS (or P.O. Box) Attn: DR-04-05-089							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		23. NAME (Typed) Stephen M. Pool		\$30,801.38	

22. UNITED STATES OF AMERICA
BY (Signature)

TITLE: CONTRACTING/ORDERING OFFICER