

# ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER <b>AUG 25 2005</b>		2. CONTRACT NO. (If any) GS35F0131R		6. SHIP TO:	
3. ORDER NO. DR-33-05-365		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. CIO-33-05-365	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-1-2 ATTN: Betty Freeman, 301-415-6638 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Judy Seeherman (Project Officer)	
				b. STREET ADDRESS Mail Stop: T5-E31	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR CARASOFT TECHNOLOGY CORP				8. TYPE OF ORDER	
b. COMPANY NAME ATTN: THERESA BESEL				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 12030 SUNRISE VALLEY DR				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.	
d. CITY RESTON		e. STATE VA		f. ZIP CODE 201911345	
9. ACCOUNTING AND APPROPRIATION DATA 510-15-5E3-338 D1407 3131 31X0200.510 DUNS: 088365767				10. REQUISITIONING OFFICE CIO OCIO/ICOD/COTB	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <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		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/01/05 - 09/30/06	
a. INSPECTION		b. ACCEPTANCE		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)
	Under this Delivery Order the Contractor shall provide the U.S. NRC with the following in accordance with the Terms and Conditions of GSA Contract # GS-35F-0131R:					
001	COLDFUSION MX 7 ENTERPRISE 2-CPU ENG GOV SUB 12 MO MFG.: MACROMEDIA, PART # VCED070DGS30				\$11,249.10	
002	STUDIO 8 ENG GOV SUB 12 MO MFG.: MACROMEDIA, MFG PART # VWP080DGS3A				\$329.07	
003	MACROMEDIA-TLO-GOV GOVT COLDFUSION GOLD SUPP VOL LEV NA 40-PTS PART # VCDD000UGT10				\$17,757.52	
004	CONTRIBUTE 3 ENG GOV SUB 12 MO - A, VOL, LEVEL A, 0-PTS MFG.: MACROMEDIA PART # VCTD030DGS3A PERIOD OF PERFORMANCE OF THIS ORDER IS: 10/01/2005 - 09/30/2006  NRC Contact: Judy Seeherman, Tel. # 301-415-5854 Contractor Contact: Theresa Besel, Tel. # (703) 871-8524  Reference your Quote # 314647 dated 8/16/2005				\$47.82	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$29,383.51	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						\$29,383.51	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-05-365)							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555				
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	

[illegible]