

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 06-12-2006		2. CONTRACT NO. (if any) NAS502150		6. SHIP TO:	
3. ORDER NO. DR-33-06-377		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. OIS-06-377 4/20/06	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts/CMB3 Attn: Betty Freeman, (301) 415-0587 Mail Stop T-7-1-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Helen Hughes, OIS/ICOD/DDE	
				b. STREET ADDRESS Mail Stop T-6F33 11545 Rockville Pike	
				c. CITY Rockville	d. STATE MD
				e. ZIP CODE 20852	

7. TO:

f. SHIP VIA

a. NAME OF CONTRACTOR

SWORD & SHIELD ENTERPRISE SECURITY INC

b. COMPANY NAME

ATTN: BRETT PACE

c. STREET ADDRESS

10301 TECH DR STE A

d. CITY

KNOXVILLE

e. STATE

TN

f. ZIP CODE

379323392

9. ACCOUNTING AND APPROPRIATION DATA

\$71,455.34

J1158

610-15-5E1-332

252A

31X0200.610

10. REQUISITIONING OFFICE CIO

OFFICE OF INFORMATION SERVICES

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

☒ a. SMALL☐ b. OTHER THAN SMALL☐ c. DISADVANTAGED☐ d. SERVICE-DISABLED VETERAN-OWNED☐ e. WOMEN-OWNED☐ f. HUBZone☐ g. 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 in PO

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)
	DUNS: 966833766 SEWP III ORDER - NAS5-02150 In accordance with the provisions for the NASA Interagency Scientific Engineering Workstation Procurement (SEWP III), the US Nuclear Regulatory Commission hereby accepts Sword & Shield Enterprise Security, Inc. quote no. NUBP040520061 dated 5/31/06, which is attached and made a part of the order.  Myron Kemerer, IPOC/OIS Official NRC Contact: Helen Hughes (301) 415-8708 hnh@nrc.gov Contractor Contact: 				\$71,455.34	

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:

a. NAME

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

b. STREET ADDRESS (or P.O. Box)

Attn: (DR-33-06-377)

c. CITY

Washington

d. STATE

DC

e. ZIP CODE

20555

\$71,455.34

17(h)
TOTAL
(Cont.
pages)17(i).
GRAND
TOTAL22. UNITED STATES OF AMERICA
BY 

23. NAME (Typed)

Robert B. Webber
Contracting Officer

TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OPTIONAL FORM 347 (REV. 3/2005)
PREPARED BY SAFAR 48 CFR 53.213(a)

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

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