

Adams

August 1, 2007

MAJG 9 2007

En Pointe Gov Inc.
Attn: Amy Bates
2381 Rosecrans Avenue, Suite 325
El Segundo, CA 90245

SUBJECT: PURCHASE ORDER NO. DR-33-07-341 ENTITLED, "MCAFFEE
HOST-BASED INTRUSION PREVENTION SOFTWARE & SUPPORT"
UNDER GSA CONTRACT NO. GS-35F-0372N"

Dear Ms. Bates:

Enclosed for your records is a fully executed copy of the purchase order. Should you have any questions regarding this order, please contact Michele D. Sharpe, Contract Specialist, on 301-415-0245 or MDS3@NRC.GOV.

Sincerely,

Robert B. Webber, Contracting Officer
Contract Management Branch No. 3
Division of Contracts
Office of Administration

Enclosure: As stated

Distribution:

CMB3 r/f ACCT MSharpe MGreen, OIS

ADM/DC/CMB3	ADM/DC/CMB3
MSharpe <i>MS</i>	RWebber <i>RW</i>
8/1/2007	8/1/2007 <i>MS</i>

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3

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

B.P. NO.

1. DATE OF ORDER AUG 9 2001		2. CONTRACT NO. (If any) GS35F0372N		6. SHIP TO:	
3. ORDER NO. DR-33-07-341		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. OIS-07-341 FFS# 10770830C	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Michele D. Sharpe Mail Stop T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
				b. STREET ADDRESS Attn: Michael Williams Office of Information Services Mail Stop: T6-D30	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR EN POINTE GOV INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> 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.	
c. STREET ADDRESS 100 N SEPULVEDA BLVD				Except for billing instructions on the reverse, this delivery 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 EL SEGUNDO		e. STATE CA		f. ZIP CODE 902454359	
9. ACCOUNTING AND APPROPRIATION DATA B&R: 710-15-5E1-332 JC: J1158 BOC: 3130/31 APPN. No.: 31X0200.710 DUNS# 138565960				10. REQUISITIONING OFFICE CIO OIS/ICOD/DOB	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input checked="" 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 SMALLBUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Immediately ARO	
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 the terms and conditions of GSA schedule GS-35F-0372N, contractor will provide					
001	HISCDE-AB-CG: McAfee FED-MFE HIP FOR SVR EPO P + LIC: 1GOLD 51-100U				\$24,668.91	
002	HISYFM-AB-CG: McAfee FED-MFE IHP FOR SVR EPO P + SUP: 1GOLD 51-100U				\$3,450.99	
003	MRNYDM-AD-AG: McAfee FED ADD SUP INITIAL NA 1ENTER 1+				\$22,505.44	
	NRC Project Officer: Michael Williams 301-415-7827					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	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-33-07-341)						
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$50,625.34	
22. UNITED STATES OF AMERICA BY (Signature)						23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	

A.1 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20

A.2 SEAT BELTS

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.

A.3 Compliance with U.S. Immigration Laws and Regulations

NRC contractors are responsible to ensure that their alien personnel are not in violation of United States Immigration and Naturalization (INS) laws and regulations, including employment authorization documents and visa requirements. Each alien employee of the Contractor must be lawfully admitted for permanent residence as evidenced by Alien Registration Receipt Card Form 1-151 or must present other evidence from the Immigration and Naturalization Services that employment will not affect his/her immigration status. The INS Office of Business Liaison (OBL) provides information to contractors to help them understand the employment eligibility verification process for non-US citizens. This information can be found on the INS website, <http://www.ins.usdoj.gov/graphics/services/employerinfo/index.htm#obl>.

The NRC reserves the right to deny or withdraw Contractor use or access to NRC facilities or its equipment/services, and/or take any number of contract administrative actions (e.g., disallow costs, terminate for cause) should the Contractor violate the Contractor's responsibility under this clause.

(End of Clause)