

Adams

ORDER FOR SUPPLIES OR SERVICES

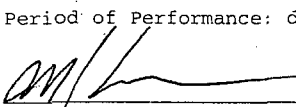
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER AUG 9 2007		2. CONTRACT NO. (if any) NNG07DA21B		6. SHIP TO:	
3. ORDER NO. DR-33-07-397		4. REQUISITION/REFERENCE NO. OIS-07-397 FFS# 10770790C		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jaye Seay, CMB3, 301-415-6696 Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS Attn: Helen Hughes 11545 Rockville Pike Mail Stop: T6-D35M	
				c. CITY Rockville	d. STATE MD
				e. ZIP CODE 20852	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR SWORD & SHIELD ENTERPRISE SECURITY, INC. SECUREHQ.COM				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 10301 TECHNOLOGY DR STE A ATTN: BRENDA HENDERSON				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 379323392
9. ACCOUNTING AND APPROPRIATION DATA 710-15-5E1-332 J1158 252A 31X0200.710 OBLIGATE: \$181,013.48 FFS# 10770790C				10. REQUISITIONING OFFICE CIO Office of Information Services	
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 SMALLBUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				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) 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)
	DUNS# 966833766 In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the U.S. Nuclear Regulatory Commission hereby accepts Sword & Shield's Quotation in response to RFQ 19762 which is attached hereto and made part of this order. Period of Performance: date of award through 11/30/2010  Myron Kemerer, IPOE/OCIO Official NRC Contact: Helen Hughes, 301-415-8708 Sword & Shield Contact: Brenda Henderson 1-800-860-0075 x517					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO:						17(h) TOTAL (Cont. pages)
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts, Mail Stop T-7-I-2						
b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-07-397)						17(i) GRAND TOTAL
c. CITY Washington						
d. STATE DC						
e. ZIP CODE 20555						\$181,013.48

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)

Robert B. Webber
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

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]

**Sword & Shield**

ENTERPRISE SECURITY

a veteran-owned small business

www.securehq.com

800-860-0075 toll-free

865-671-9193 toll

865-777-5599 fax

Sword & Shield

10301-A Technology Dr.

Knoxville, TN 37932-3392

EIN/ Tax ID 62-1670799

DUNS 966833766

CAGE Code 1CMU1

SEWP IV NNG07DA21B

July 13, 2007

Quote valid for 30 days

Name	Jaye Seay
Company	NRC
Phone	(301) 415-6696 x
Email	jxs7@nrc.gov

Customer Information

Name	Brenda Henderson
Phone	800-860-0075 x 517
Email	bch@sses.net

Salesperson Information

Part #	Qty	Retail	Discount	Rebates	Unit Price	Subtotal
1 NG-5100-ARS-3Y-NRC	1	4,128.00	12.0%	0.00	3632.64	3,632.64
Appliance Advanced Replacement Service Fee (until 11.30.10) for four (4) NG-5000 Appliances.						
2 NG-6100-S-NRC	8	9,850.00	17.0%	0.00	8175.50	65,404.00
Eight (8) NG 6100 Scanning Servers.						
3 VS-NG6100-ARS-3Y-NRC	8	2,364.00	12.5%	0.00	2068.50	16,548.00
Appliance Advanced Replacement Service Fee for eight (8) NG-6000 Appliances. (until 11.30.10)						
4 Web-H1-NRC	1	41,094.00	17.0%	0.00	34108.02	34,108.02
Finjan Web Security Suite for 4,000 users, (until 11.30.10)						
5 AV-SO-H1-NRC	1	47,698.00	17.0%	0.00	39589.34	39,589.34
Sophos Antivirus (AV) for 4,000 users, (until 11.30.10)						
6 Web-H1-G-NRC	1	17,202.00	14.0%	0.00	14793.72	14,793.72
Gold Support (24 x 7 x 365) for Finjan Web Security Suite. Same period as stated above.						
7 AV-SO-EXT-G-NRC	1	6,657.00	12.0%	0.00	5858.16	5,858.16
Gold Support (24 x 7 x 365) for Sophos Antivirus. Same period as above.						
Ground Shipping						0.00
Subtotal						179,933.88
SEWP Surcharge						1,079.60
Grand Total \$						181,013.48

Comments

Quote in response to RFQ 19762

**BILLING INSTRUCTIONS FOR
FIXED PRICE CONTRACTS (October 2003)**

General: The contractor is responsible during performance and through final payment of this contract for the accuracy and completeness of the data within the Central Contractor Registration (CCR) database, and for any liability resulting from the Government's reliance on inaccurate or incomplete CCR data. The contractor shall prepare vouchers or invoices as prescribed herein. **FAILURE TO SUBMIT VOUCHERS/INVOICES IN ACCORDANCE WITH THESE INSTRUCTIONS WILL RESULT IN REJECTION OF THE VOUCHER/INVOICES AS IMPROPER.**

Form: Claims shall be submitted on the payee's letterhead, voucher/invoices, or on the Government's Standard Form 1034, "Public Voucher for Purchases and Services Other than Personal," and Standard Form 1035, "Public Voucher for Purchases Other than Personal--Continuation Sheet." These forms are available from the U.S. Government Printing Office, 710 North Capitol Street, Washington, DC 20401.

Number of Copies: An original and three copies shall be submitted. Failure to submit all the required copies will result in rejection of the voucher/invoice as improper.

Designated Agency Billing Office: Vouchers/Invoices shall be submitted to the following address:

U.S. Nuclear Regulatory Commission
Division of Contracts - T-7-I-2
Washington, DC 20555-0001

A copy of any invoice which includes a purchase of property valued at the time of purchase at \$5000 or more, shall additionally be sent to:

NRC Property Management Officer
Administrative Services Center
Mail Stop -O-2G-112
Washington, DC 20555-0001

HAND-DELIVERY OF VOUCHERS/INVOICES IS DISCOURAGED AND WILL NOT EXPEDITE PROCESSING BY THE NRC. However, should you choose to deliver vouchers/invoices by hand, including delivery by any express mail service or special delivery service which uses a courier or other person to deliver the vouchers/invoices in person to the NRC, such vouchers/invoices must be addressed to the above Designated Agency Billing Office and will only be accepted at the following location:

U.S. Nuclear Regulatory Commission
One White Flint North - Mail Room
11555 Rockville Pike
Rockville, MD 20852

HAND-CARRIED SUBMISSIONS WILL NOT BE ACCEPTED AT OTHER THAN THE ABOVE ADDRESS

Note that the official receipt date for hand-delivered vouchers/invoices will be the date it is received by the official agency billing office in the Division of Contracts.

Agency Payment Office: Payment will continue to be made by the office designated in the contract in Block 12 of the Standard Form 26 or Block 25 of the Standard Form 33, whichever is applicable.

Frequency: The contractor shall submit a voucher or invoice only after the NRC's final acceptance of services rendered or products delivered in performance of the contract unless otherwise specified in the contract.

Preparation and Itemization of the Voucher/Invoice: The voucher/invoice shall be prepared in ink or by typewriter (without strike-overs). Corrections or erasures must be initialed. To be considered a proper voucher/invoice, all of the following elements must be included:

1. Contractor's Data Universal Number (DUNS) or DUNS+4 number that identifies the contractor's name and address. The DUNS+4 number is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the contractor to identify alternative Electronic Funds Transfer (EFT) accounts for the same parent concern.
2. Contract number.
3. Sequential voucher/invoice number.
4. Date of voucher/invoice.
5. Payee's name and address. Show the name of the Payee as it appears in the contract and its correct address. If the Payee assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Payee shall require as a condition of any such assignment, that the assignee shall register separately in the Central Contractor Registration (CCR) database at <http://www.ccr.gov> and shall be paid by EFT in accordance with the terms of this contract. See Federal Acquisition Regulation 52.232-33(g) Payment by Electronic Funds Transfer - Central Contractor Registration (October 2003).
6. Description of articles or services, quantity, unit price, and total amount.
7. For contractor acquired property list each item purchased costing \$50,000 or more and having a life expectancy of more than 1 year and provide: (1) an item description, (2) manufacturer, (3) model number, (4) serial number, (5) acquisition cost, (6) date of purchase, and (7) a copy of the purchasing document.
8. Weight and zone of shipment, if shipped by parcel post.
9. Charges for freight or express shipments. Attach prepaid bill if shipped by freight or express.
10. Instructions to consignee to notify the Contracting Officer of receipt of shipment.
11. For Indefinite Delivery contracts or contracts under which progress payments are authorized, the final voucher/invoice shall be marked "FINAL VOUCHER" OR "FINAL INVOICE."

Currency: Billings may be expressed in the currency normally used by the contractor in maintaining his accounting records and payments will be made in that currency. However, the U.S. dollar equivalent for all vouchers/invoices paid under the contract may not exceed the total U.S. dollars authorized in the contract.

Supersession: These instructions supersede any previous billing instructions.

S:\DC Instructions\Billing instruct FP 2003.wpd