

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3

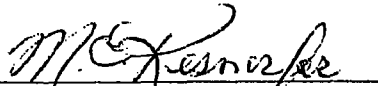
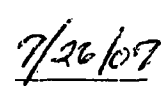
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

| | | | | | |
|--|--|--|--|---|----------------|
| 1. DATE OF ORDER 7/25/07 | | 2. CONTRACT NO. (If any) NNG07DA36B | | 6. SHIP TO: | |
| 3. ORDER NO. DR-33-07-345 | | 4. REQUISITION/REFERENCE NO. OIS-07-345 FFS# 10770824C | | a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission | |
| 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 | | | | b. STREET ADDRESS Attn: Evan Jones Mail Stop: T6-D35M | |
| 7. TO: | | | | c. CITY Washington | d. STATE DC |
| a. NAME OF CONTRACTOR THE PRESIDIO CORPORATION | | | | e. ZIP CODE 20555 | |
| b. COMPANY NAME | | | | 1. SHIP VIA | |
| c. STREET ADDRESS 7601 ORA GLEN DR | | | | 8. TYPE OF ORDER | |
| d. CITY GREENBELT | | | | <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY | |
| e. STATE MD | | | | 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. | |
| f. ZIP CODE 20703641 | | | | 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. | |
| 9. ACCOUNTING AND APPROPRIATION DATA B&R: 710-15-5E1-332 JC: J1158 BOC: 3130/31 APPN NO.: 31X0200.710 DUNS#: 154050959 | | | | 10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES | |
| 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 SMALL BUSINESS <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) 30 DAYS 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) |
|-----------------|---|-------------------------|-------------|-------------------|---------------|--------------------------|
| | In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the U.S. Nuclear Regulatory Commission hereby accepts the quotation received from The Presidio Corporation for the hardware/software equipment listed below in accordance with their quote # 11706403 dated July 19, 2007, which is attached to the order. | | | | | |
| |  Myron Kemerer, IPOC/OCIO Official | | | | | |
| |  Date | | | | | |
| 001 | IronPort Anti-Spam Government 1 Year License Key | | | | \$24,180.00 | |
| 002 | Sophos Anti-Virus Government 1 Year License Key | | | | \$14,040.00 | |
| 003 | Virus Outbreak Filters Government 1 Year License Key | | | | \$17,316.00 | |

| | | | | | |
|--|--|---------------------------|----------------------|-----------------|--|
| 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-33-07-345) | | | | | |
| c. CITY Washington | | d. STATE DC | e. ZIP CODE 20555 | | |
| SEE BILLING INSTRUCTIONS ON REVERSE | | | | | 17(h) TOTAL (Cont. pages) \$42,910.06 17(i) GRAND TOTAL \$98,446.06 |

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)
Valerie Whipple
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE

AUG 14 2007

OPTIONAL FORM NO. 346 (REV. 4/2006)
PRESCRIBED BY GSA FPMR 48 CFR 53.213(f)

TEMPLATE - ADM001

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.
2

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

DATE OF ORDER

CONTRACT NO.

NNC07DA36B

ORDER NO.

DR-33-07-345

| ITEM NO. (A) | SUPPLIES OR SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|--|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 004 | IronPort Centralized Management for C350/C300, 1 Year License Key | | | | \$2,000.00 | |
| 005 | IronPort Mail Flow Central for C350/C300, 1 Year License Key | | | | \$2,000.00 | |
| 006 | IronPort Mail Flow Central for C10/C100, 1 Year License Key | | | | \$500.00 | |
| 007 | Platinum Support for IronPort C30/C300, 1 Year | | | | \$6,750.00 | |
| 008 | Platinum Support for IronPort C10/C100, 1 Year | | | | \$843.75 | |
| 009 | IronPort M650 for >5000 Users, Standard Configuration | | | | \$24,958.33 | |
| 010 | M650 Platform Rails for Four Post Racks, Round or Square Holes | | | | \$208.33 | |
| 011 | Platinum for IronPort M600/M650, >5,000 Users, 1 Year | | | | \$5,062.50 | |
| 012 | SEWP SURCHARGE | | | | \$587.15 | |
| DUNS#: 154050959 | | | | | | |
| NRC Project Officer: Evan Jones (301) 415-6550 | | | | | | |
| TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) | | | | | \$42,910.06 | |

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

A.2 CONSIDERATION AND OBLIGATION--FIRM FIXED PRICE (JUN 1988)

The firm fixed price of this delivery order is \$98,446.06.

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.

A.4 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.