

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 27 2007		2. CONTRACT NO. (if any) NAS5-02144		6. SHIP TO:	
3. ORDER NO. DR-20-07-426		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. DR-20-07-426		b. STREET ADDRESS ATTN: Cris Brown 5008 Boiling Brook Parkway MS: 06D20			
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Danielle M Emche (301) 415-0676 Mail Stop T-7-I-2 Washington, DC 20555				c. CITY Rockville	d. STATE MD
				e. ZIP CODE 20852	
7. TO:					
a. NAME OF CONTRACTOR WORLD WIDE TECHNOLOGY, INC				f. SHIP VIA Delivery Received: 7:15am - 3:45pm (M-F)	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 58 WELDON PKWY				<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.	
d. CITY MARYLAND HEIGHTS		e. STATE MO	f. ZIP CODE 630433237		
9. ACCOUNTING AND APPROPRIATION DATA B&R: 710-15-5F1-325 Job Code: J1267 BOC: 3131 31X0200.710 Obligate: \$26,596.46 Contractor DUNS # 61-494-8396				10. REQUISITIONING OFFICE CIO	
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)	
a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS N/A	

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)
1	THIS IS A SEWP IV ORDER in accordance with the provisions for the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the attached list of products / services. <i>Myron Kemerer</i> Myron Kemerer, IPOC / OIS Official The US Nuclear Regulatory Commission hereby accepts World Wide Technology quote 809100.1 for Infoblox equipment (quote attached).	1	lot	26,424.70	\$26,424.70	
2	SEWP Surcharge fee 0.60%; NASA SEWP IV Contract NNG07DA08B. Delivery Instructions: See Block 6 NRC's Technical POC: Cris Brown 301-415-5768 Contractor DUNS# 61-494-8396	1	lot	171.76	\$171.76	
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-7-I-2						17(h) TOTAL (Cont. pages)
b. STREET ADDRESS (or P.O. Box) Attn: (DR-20-07-426)						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555			17(i). GRAND TOTAL
SEE BILLING INSTRUCTIONS ON REVERSE						

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)
Robert Webber
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001
AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE

FORM 347 (REV. 4/2006)
GSA/FAR 48 CFR 53.213(f)