

ORDER FOR SUPPLIES OR SERVICES

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

GSA NO.

1. DATE OF ORDER SEP 3 1 2007		2. CONTRACT NO. (if any) GS02F0131N		6. SHIP TO:	
3. ORDER NO. DR-33-07-433		4. REQUISITION REFERENCE NO. OIS-07-195 6/26/2007		8. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts, CRB3 Attn: Manon Butt, 301-415-7035 Mail Stop T-7-1-2 Washington, DC 20555		7. TO:		9. STREET ADDRESS Attn: John Beatty, OIS/BPIAD Mail Stop O-6-D3M 11545 Rockville Pike	
10. NAME OF CONTRACTOR FAULKNER INFORMATION SERVICES, LLC FAULKNER INFORMATION SERVICES		11. CITY Rockville		12. STATE MD	13. ZIP CODE 20852
14. COMPANY NAME		15. TYPE OF ORDER		16. REFERENCE YOUR	
17. STREET ADDRESS 7905 BROWNING RD STE 114		18. CITY PENNSAUKEN		19. STATE NJ	20. ZIP CODE 081094323
21. ACCOUNTING AND APPROPRIATION DATA 710-15-SG1-344 J1297 3131 31X0200.710 PPS 10770606C		22. REQUISITIONING OFFICE CIO Office of Information Services		23. BUSINESS CLASSIFICATION (Check appropriate box(es))	
24. BUSINESS CLASSIFICATION (Check appropriate box(es))		25. F.O.B. POINT Destination		26. DISCOUNT TERMS Net 30	
27. PLACE OF		28. GOVERNMENT BAL. NO.		29. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 9/1/2007 - 8/31/2008	
30. INSPECTION		31. ACCEPTANCE		32. SCHEDULE (See reverse for Rejections)	

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)
001	Base Year Items and Prices, Sept. 1, 2007 - Aug. 31, 2008 FACTS License, 15 users (up to 10 users \$8,170, each additional user \$298)	1	lot	9,660.00	9,660.00	
002	SMP License, 4 users (single user \$534, each additional user \$659)	1	lot	2,031.00	2,031.00	
<p>The period of performance is 9/1/2007 - 8/31/2008 for the base year. The Government may extend the term of this order for an additional two one-year option periods, as follows:</p> <p>Option Year One: 9/1/2008 - 8/31/2009 Option Year Two: 9/1/2009 - 8/31/2010</p>						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO:		22. NAME		23. STATE		24. TOTAL (Gross)
25. STREET ADDRESS (P.O. Box)		26. CITY		27. ZIP CODE		28. TOTAL (Gross)
29. UNITED STATES OF AMERICA BY (Signature)		30. NAME (Typed)		31. TITLE		

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SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

SEP 1 8 2007

ADM002

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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

DATE OF ORDER

CONTRACT NO.

GS02P0131N

ORDER NO.

DA-33-07-433

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>The estimated prices for Option Years One and Two are attached. These prices are estimates only and may be revised at the time the option years are exercised in accordance with the clause "A.6 Option Periods - Task Order/Delivery Order Under a GSA Federal Supply Schedule Contract," which is part of this delivery order.</p> <p>NRC Project Officer: John Beatty, phone 301-415-5774, email JDB1@nrc.gov</p> <p>[REDACTED]</p> <p>Please indicate your acceptance of this delivery order by having an official who is authorized to bind your organization execute three copies of this document in the space provided below and return two copies to the Contract Specialist. Please retain the third copy for your records.</p> <p>Accepted:</p> <p><i>Geraldine D. Demers</i> Signature GERALDINE D. DEMERS Name Federal Acct. Manager Title 9-4-07 Date</p> <p>Attachments: Price Schedule for Option Years One and Two Statement of Work</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(M))