

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 1

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

BPA NO.

1. DATE OF ORDER <b>AUG 23 2007</b>		2. CONTRACT NO. (If any) NNG07DA28B		6. SHIP TO:	
3. ORDER NO. DR-09-07-133		4. REQUISITION/REFERENCE NO. CFO-07-133		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Adelis M Rodriguez (301) 415-5719 Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS ATTN: Kay Moses 5008 Boiling Brook Parkway MS: T9-E2	
7. TO:		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
a. NAME OF CONTRACTOR INTELLIGENT DECISIONS, INC I D				f. SHIP VIA Delivery Received: 7:15am - 3:45pm (M-F)	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 21445 BEAUMEADE CIR				<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 ASHBURN	e. STATE VA	f. ZIP CODE 201476036		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: 77N-15-5H1360 Job Code: N7169 BOC: 252A Appr. No. 31X0200 Obligate: \$128, 268.02 Contractor DUNS #61-856-3720 FSS:CFO-07-364				10. REQUISITIONING OFFICE OIS/ICOD/COTB	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination
<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					
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	

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)
	THIS IS A SEWP III 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 Kemmerer</i> Myron Kemmerer, IPOC / OIS Official					
	The US Nuclear Regulatory Commission hereby accepts ID quote dated August 31, 2007 for hardware / software equipment, as described, which is attached.	1	lot	127,503.00	\$127,503.00	
	SEWP Surcharge fee NASA SEWP IV Contract NNG07DA28B. Delivery Instructions: See Block 6	1	lot	765.02	\$765.02	
	NRC's Technical POC: Kay Moses 301-415-5856					
	Contractor DUNS# 61-856-3720					

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-7-I-2						
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-09-07-133)						
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555		\$128,268.02		17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA  
BY (Signature)

23. NAME (Typed)  
Stephen Pool  
Contracting Officer  
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE ADM001  
A. PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE

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

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