

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 SEP 28 2007		2. CONTRACT NO. (If any) GS35F0810P		6. SHIP TO:	
3. ORDER NO. DR-04-07-092		4. REQUISITION/REFERENCE NO. RES-07-092		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mr. Michael Mills Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS Attn. Mr. Shafiq Mallick Mail Stop T10D5	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR FLUENT INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 10 CAVENDISH CT				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 LEBANON		e. STATE NH	f. ZIP CODE 037661442		
9. ACCOUNTING AND APPROPRIATION DATA B&R: 76015111160, N6499, BOC: 252A, APP No. 31X0200.760 FFS No. RES-C07-216				10. REQUISITIONING OFFICE RES	
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		b. ACCEPTANCE		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)
	Purchase of the following Fluent products:					
1.	Active Processess and Addl Serial Perpetual License maintenance for 11 licenses	1	Lot	62,957.66	\$62,957.66	
2.	Parallel Processess and Addl Parallel Perpetual License maintenance for 61 licenses	1	Lot	32,558.40	\$32,558.40	
3.	IFF Fee Period or performance: 12/10/2007 through 12/9/2008 NRC technical point of contact: Mr. Shafiq Mallick 301-415-5087 Attachment B- Billing Instructions for Fixed Price Contracts (October 2003) is hereby incorporated as part of this order. DUNS No. 785896093	1	Fee	716.37	\$716.37	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
21. MAIL INVOICE TO:					
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts					
b. STREET ADDRESS (or P.O. Box) Mail Stop T-7-I-2					
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		
22. UNITED STATES OF AMERICA BY (Signature)					17(h) TOTAL (Cont pages) 17(i) GRAND TOTAL 96,232.43

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)
Stephen M. Pool

TITLE: CONTRACTING/ORDERING OFFICER

ADM002

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

SUNSI REVIEW COMPLETE

RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

OPTIONAL FORM 347 (REV. 4/2006) BACK

DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

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

A.2 Other Applicable Clauses

☐ See Addendum for the following in full text (if checked)

☐ 52.216-18, Ordering

☐ 52.216-19, Order Limitations

☐ 52.216-22, Indefinite Quantity

☐ 52.217-6, Option for Increased Quantity

☐ 52.217-7, Option for Increased Quantity Separately Priced Line Item

☐ 52.217-8, Option to Extend Services

☐ 52.217-9, Option to Extend the Term of the Contract

A.3 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.