

**ORDER FOR SUPPLIES OR SERVICES**

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

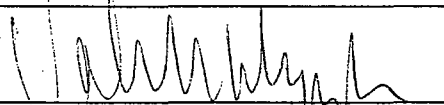
BPA NO.

1. DATE OF ORDER <b>JUL 03 2007</b>		2. CONTRACT NO. (if any) GS10F0466N		6 SHIP TO:	
3. ORDER NO. DR-33-06-417		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. OIS-06-417 8/1/2006		5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Manon Butt, Cont Spc, 301-415-7035 Mail Stop T-7-I-2 Washington, DC 20555		b. STREET ADDRESS Attn: K.G. Golshan, OIS/BPIAD Mail Stop T-6-C-32 11545 Rockville Pike	
7. TO:		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
a. NAME OF CONTRACTOR PRICewaterhouseCOOPERS LLP		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1800 TYSON BLVD 9TH FL		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.		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.	
d. CITY MC LEAN	e. STATE VA	f. ZIP CODE 221024257			
9. ACCOUNTING AND APPROPRIATION DATA B&R: 710-15-5G1-348 JCN: J1249 BOC: 252A APP NO: 31X0200.710 FFS # 10770821C DUNS # 017035762		\$392,000.00		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 SMALLBUSINESS	
<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		13. PLACE OF		14. GOVERNMENT B/L NO.	
a. INSPECTION		b. ACCEPTANCE		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Award - 04/30/2008	
				16. DISCOUNT TERMS N/A	
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)
	<p>DUNS # 017035762 The Contractor shall perform the work described in the attached Statement of Work entitled "Enterprise Electronic Information Capture Project," in accordance with this Delivery Order No. DR-33-06-417 and GSA Schedule No. GS-10F-0466N.</p> <p>This is a firm fixed price type order with a ceiling and an obligated amount of \$392,000.00. This amount has been fully funded with FY 2007 funds.</p> <p>The period of performance of this order shall be from the date of award through April 30, 2008.</p> <p>NRC Project Officer: K.G. Golshan, office 301-415-5016, email KXG@nrc.gov</p> <div style="background-color: black; height: 20px; width: 100%; margin-top: 10px;"></div>	1	lot	392,000.00	\$392,000.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$392,000.00		
SEE BILLING INSTRUCTIONS ON REVERSE		21. MAIL INVOICE TO:						
		a. NAME U.S. Nuclear Regulatory Commission Division of Contracts, Mail Stop T-7-I-2						17(h) TOTAL (Cont. pages)
		b. STREET ADDRESS (or P.O. Box) Attn: DR-33-06-417						17(i). GRAND TOTAL
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$392,000.00			

22 UNITED STATES OF AMERICA  
BY (Signature)



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

TEMPLATE ADM001

**SUNSI REVIEW COMPLETE**

**AUG 27 2007**

OPTIONAL FORM 347 (REV 4/2006)  
PRESCRIBED BY GSA FPMR (41 CFR) 101-11.6

**ADM002**

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
2

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DATE OF ORDER	CONTRACT NO. GS10F0466N	ORDER NO. DR-33-06-417
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<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 spaces provided below and return two copies to the Contract Specialist. Please retain the third copy for your records.</p> <p>ACCEPTED:</p> <p><i>[Signature]</i></p> <p><i>Scott McIsaac</i></p> <p>Name</p> <p><i>[Signature]</i></p> <p>Title</p> <p><i>7/15/2007</i></p> <p>Date</p> <p>Attachments: Statement of Work NRC Form 187</p>					

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

**TASK 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

52.232-33

PAYMENT BY ELECTRONIC FUNDS--CENTRAL  
CONTRACTOR REGISTRATION

OCT 2003

**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.