

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

BPA NO.

| | | | | | |
|---|--|--|---|---|----------------------|
| 1. DATE OF ORDER 08-26-2010 | | 2. CONTRACT NO. (if any) GS03F0034N | | 6. SHIP TO: | |
| 3. ORDER NO. NRC-DR-21-10-506 | | MODIFICATION NO. | | a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission | |
| 5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Matthew J. Bucher Mail Stop: TWB-01-B10M Washington, DC 20555 | | 4. REQUISITION/REFERENCE NO. 21-10-506 | | b. STREET ADDRESS Attn: Andrew Welkie Mail Stop:TF-F23 301-415-6541 | |
| 7. TO: | | c. CITY Washington | | d. STATE DC | e. ZIP CODE 20555 |
| a. NAME OF CONTRACTOR EXHIBITONE CORPORATION | | f. SHIP VIA | | 8. TYPE OF ORDER | |
| b. COMPANY NAME | | <input type="checkbox"/> a. PURCHASE | | <input checked="" type="checkbox"/> b. DELIVERY | |
| c. STREET ADDRESS 14601 S 50TH ST STE 120 | | 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 PHOENIX | | e. STATE AZ | f. ZIP CODE 850446494 | | |
| 9. ACCOUNTING AND APPROPRIATION DATA B&R #:07D-15-300-209 JC:N7048 B.O.C:252A APPN:31N0200 Obligates Funds: \$105,255.89 FSS Number: ASL10330 DUNS:061442773 | | 10. REQUISITIONING OFFICE ASB | | | |
| 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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS | | | | | |
| 13. PLACE OF | | 14. GOVERNMENT B/L NO. | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) | | 16. DISCOUNT TERMS |
| a. INSPECTION NRC Headquarters | | b. ACCEPTANCE NRC Headquarters | 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) |
|-----------------|---|-------------------------|-------------|-----------------------|---------------|--------------------------|
| | This is a Firm-Fixed-Price (FFP) order. The contractor shall provide the items specified in the pricing structure located on page two (2). NRC Project Officer: Andrew Welkie, Andrew.Welkie@nrc.gov Contractor P.O.C: Rob Bailargeon 480-763-2003 Obligation: \$105,255.89 Ceiling \$105,255.89 Period of Performance: 9/30/2010-9/29/2011 Attachment 1: Fixed Price Billing Instructions | | | See CONTINUATION Page | | |

| | | | | | | |
|---|--|---------------------------|---------------------------|--|--------------|---------------------------------|
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | 17(f) TOTAL (Cont. pages) |
| 21. MAIL INVOICE TO: | | | | | | |
| a. NAME Department of Interior / NBC NRCPayments@nbc.gov | | | | | | 17(i) GRAND TOTAL |
| b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue | | | | | | |
| c. CITY Denver | | d. STATE CO | e. ZIP CODE 80235-2230 | | \$105,255.89 | |
| 22. UNITED STATES OF AMERICA BY (Signature) | | | | 23. NAME (Typed) Joseph L. Widdup Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER | | |

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TEMPLATE - ADM001

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

PAGE NO.
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| DATE OF ORDER 08-26-2010 | CONTRACT NO. GS03F0034N | ORDER NO. NRC-DR-21-10-506 |
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| ITEM NO. (A) | SUPPLIES OR SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | Medige Edge 6 (Digital Media Asset Management with 360 Users) Module-Annual support for DMAS w/360 users | █ | Lot | █ | █ | █ |
| 0002 | CTF Maintenance Module-Optional Equipment; Annual Support for Video Management and Indexing software and video control | █ | Lot | █ | █ | █ |
| 0003 | Maintenance and Support for Media Edge Modules; Lezare's Center Court Maintenance and support, 1 year contract | █ | Lot | █ | █ | █ |

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