

Los Alamos National Security, LLC (LANS)
PO Box 1663 MS P128
Los Alamos, NM 87545

Los Alamos National Laboratory (LANL)
Operated by LANS for US DOE
under contract No. DE-AC52-06NA25396

PO / Subcontract No. 8386- 1174 Rev. 0 (hereinafter referred to as subcontract)

Procurement Specialist: Telephone:
Emily Lopez

Fax: Email:

Subcontract type:
Blanket Release

Order date:
08-MAR-2012

Subcontractor: NETWORKX INC -P2416305
Mailing Address: ACH 7201 Washington Street NE
City State Zip: Albuquerque, New Mexico, 87109

When invoices are required to be submitted to LANS, invoices should be emailed to invoices@lanl.gov. If sent by U.S. mail, address to: LANS, Attention Accounts Payable MS P240, PO Box 1663, Los Alamos NM 87545. All invoices must reference the subcontract number.

Unless otherwise specified, all items shall be shipped addressed to: LANL for US DOE/NNSA, SM-30 Warehouse, Bikini Atoll Road, Los Alamos NM 87545. All shipments must have the subcontract number clearly visible on the outside of each package and contained on any shipping papers.

The Subcontractor agrees to furnish and deliver all items and/or perform all services identified in this subcontract for the consideration stated herein.

This subcontract is comprised of the terms and conditions contained herein and on any documents attached hereto or incorporated herein by reference. If this is a release against a blanket subcontract, the terms and conditions of the blanket subcontract are incorporated herein by reference as if fully set forth.

This subcontract embodies the entire agreement between LANS and the Subcontractor, and supersedes all other writings or different terms proposed by the Subcontractor. The parties shall not be bound by or be liable for any statement, representation, promise, inducement or understanding not set forth herein.

The undersigned personally assert that they are authorized to execute this subcontract on behalf of the parties.
[Note: signatures are not required for releases against a blanket subcontract.]

Subcontractor Contact:	Jennifer Martinez	Email:	sales@networxinc.com
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Supplier No.	Payment Terms	Freight Terms	FOB	Ship Via
P2416305	Net 15 Days	Prepaid	Dest. Freight Prepaid	Seller's Choice and E

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	Software (includes first year maintenance)	Needed: 13-MAR-2012	4	Each	1,467.50	N	5,870.00
<p>Note to Supplier:</p> <p>QA: No CHEM LOG: No PROPERTY: No</p> <p>Notes: Please include license number on quote (when applicable).</p> <p>Use the ship-to address at the top of page</p> <p>Description:=MATLAB, Mapping Toolbox, Statistics Toolbox, MATLAB ,</p> <p>Part No./Model No.:MLALL, MGALL, STALL, MLALL</p> <p>Manufacturer:=Networx</p> <p>Chemical Storage (TA, BLDG, RM):=N/A</p> <p>QC. No.:N/A</p> <p>Quote No.:3374937</p> <p>Is software downloadable (y/n)?=y</p> <p>Maintenance renewal start/end dates:=3/1/12-3/1/13</p> <p>Price reference date:=3/7/12</p> <p>Date of quote and expiration dates:=3/7/12-4/6/12</p> <p>Deliver to Endusers Email:=fyke@lanl.gov</p> <p>Preparer: Corrales, Beverly Phone: 505-667-4156 Email: beverlyc@lanl.gov</p> <p>Requester: Jeremy Fyke Phone: Email: fyke@lanl.gov</p>							
							Total: 5,870.00