

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACTIVITY CODE J	PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00001	3 EFFECTIVE DATE See Block 16c	4 REQUISITION/PURCHASE REQ NO N/A	5 PROJECT NO (if applicable) GCSS-A/T		
6 ISSUED BY US Army CECOM Washington ATTN: AMSEL-AC-WA-B (Dawn Golling) Hoffman 1. Room 284, 2461 Eisenhower Avenue Alexandria VA 22331-0700		CODE W909MY	A ADMINISTERED BY (if other than Item 6) Same as Block 6.		CODE W909MY
Immix Technology, Inc 8444 Westpark Drive Suite 120 McLean, VA 22102-3502 Telephone: 703-752-0665			7A AMENDMENT OF SOLICITATION NO		
			7B DATED (SEE ITEM 11)		
			8A MODIFICATION OF CONTRACT/ORDER NO DAAB15-03-A-1006		
			8B DATED (SEE ITEM 13) 25 August 03		
CODE TKICG0	FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 11. The hour and date specified for receipt of offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

14A	A THIS CHANGE/ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 8A.
B	THE ABOVE NUMBERED CONTRACT/ORDER IS AMENDED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes to paying office, appropriation date, etc.) SET FORTH IN ITEM 11 PURSUANT TO THE AUTHORITY OF PAR. 43.0300.
C	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
D	OTHER (Specify type of modification and authority)

X Provisions of RPA and Immix Technology request for RPA modification dated 13 August 2004

E. IMPORTANT: Contractor is not, is required to sign this document and return copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by C.F. section headings, including solicitation contract subject matter where feasible)

SEE PAGE 2

15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna S. Harris 703-325-8716, donna.s.harris@us.army.mil	
15B CONTRACTING OFFICER	15C DATE SIGNED	16B UNITED STATES OF AMERICA	16C DATE SIGNED 30 Aug 04
(Signature of person authorized to sign)		BY <i>Donna S. Harris</i> (Signature of Contracting Officer)	

- A. The purpose of this modification is to:
1. Add IBM Rational Passport Advantage (PPA) products, containing the following changes:
 - b. New part numbers (immixTechnology is not adding new products to the ESI BPA but reflecting the new IBM license program for Rational)
 - c. Bundling of some products into suite offerings and unbundling of some others into individual products; reference Rational Part Number Conversion Table in Exhibit D to the BPA
 - d. Rational PPA license price includes 1st year maintenance
 2. Incorporate new GSA prices and volume discount structure for Rational PPA products
 - a. New GSA prices as established in GSA FSS Contract GS-35F-0330J: 23% discount from list for software licenses and maintenance
 - b. New Volume discounts for software licenses – discounts available beginning at lowest commitment level; streamline discount tiers from 4 to 3
 - c. Remove training and services discount. Training and services are no longer offered under the immixTechnology GSA FSS Contract GS-35F-0330J
 3. Incorporate new IBM Rational PPA GSA terms and conditions
- B. All other terms and conditions of the BPA remain the same.

Blanket Purchase Agreement DoD Enterprise Software Agreement (ESA)

In the spirit of the National Performance Review, The Army Contracting Agency – Information Technology, E-Commerce and Commercial Contracting Center (ITEC 4) on behalf of DoD, and immixTechnology, Inc. hereby enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Service Administration (GSA) Federal Supply Schedule Contract.

Federal Supply Schedule (FSS) Contract Blanket Purchase Agreements (BPA) reduce contracting and open market costs such as: search for sources, the development of technical documents, solicitations, and the evaluation of bids and offers.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the Government that works better and costs less.

The Enterprise Software Initiative (ESI) is a joint DoD project to develop and implement a DoD enterprise process. This BPA is issued in the spirit of the policy and guidelines provided in the Defense Federal Acquisition Regulation Supplement (DFARS) Section 208.74.

Exhibits to this agreement are:

- a. Order Transaction Report
- b. Vendor Status Report
- c. Fee For Service Report
- d. Rational Part Number Conversion Table

A. TERMS AND CONDITIONS

1. Pursuant to GSA FSS Contract Number GS-35F-0330J, immixTechnology, Inc. agrees to the following terms of a BPA with (ITEC4). All orders placed against this BPA are subject to the terms and conditions of the FSS Contract.

2. Products Available Under this BPA

Rational Products, Maintenance, Training and Services on the immixTechnology GSA FSS Contract Number GS-35F-0330J are available under this BPA.

3. Maintenance Definition

Annual Maintenance is provided pursuant to the Terms and Conditions of the GSA FSS Contract Number GS-35F-0330J. Silver and Gold Support are summarized below.

SILVER SUPPORT INCLUDES:

- a. Technical Support Assistance via the telephone, electronic mail, or facsimile available Monday through Friday.
- b. Access to Rational's customer only web page where you can obtain product code patches and other relevant product specific technical information: <http://www.rational.com/sitewide/support/index.jttmp>
- c. Access to all product specific electronic discussion groups sponsored by Rational Software Corporation and our customers: <http://www.rational.com/sitewide/support/newsgroup/index.jttmp>
- d. Validated product updates made available to you as they are released for a given product. Updates include corrections, modifications or additions of or to the Product. Updates may include upgrades and/or enhancements.
- e. Access to Customer Support knowledge base via <http://www.rational.com>

Time Zone	Hours	Telephone	Email
Eastern/ Pacific	8am – 6pm	800-433-5444 or 408-863-4000	support@rational.com
Central European	9am-5:30pm	+ 31-23-569-4310	support@europe.rational.com
Eastern Australia	8am – 6pm	+61-2-9419-0111	support@apac.rational.com

GOLD SUPPORT INCLUDES:

Gold support program includes, all services offered under the Silver Support program, plus:

Unlimited Technical Support Assistance via telephone, electronic mail or facsimile available Monday through Friday, excluding the applicable Rational country holidays.

TIME ZONE	HOURS	TELEPHONE	E-MAIL
North American (ET)	8am – 9pm*	877-578-9569	support@rational.com
Central European	8am-9pm	+ 31-20-4546-450	support@europe.rational.com
Eastern Australia	8am – 9pm	+ 61-2-9419-0111	support@apac.rational.com

*CT and MT may phone during ET designated times.

- b) A dedicated, non-technical support program manager.
- c) Issues monitored by a support program manager to ensure priority issue escalation and timely resolution.
- d) Customized reports outlining support activity provided over a designated period of time.
- e) Proactive shipment of Product updates on installed licenses

4. Discount Structure

The discount off the immixTechnology, Inc. GSA Schedule for all orders issued under this BPA will be in accordance with the following:

Standard Discounts

immixTechnology offers a complete price catalog of Rational Software licenses, maintenance, services and training under GSA Schedule GS-35F-0330J. The corresponding table reflects standard GSA discounts from list price for Rational's products.

Product Category	Discount from List
Software Licenses	10.3% (.103)
Software Maintenance	0.2% (.002)
Training & Services	0.2% (.002)

ImmixTechnology is offering ESI an additional 4% off Rational software licenses, and an additional 3% for the complete price catalog of Rational Software maintenance, services and training offered under GSA Schedule GS-35F-0330J. The discounts below standard GSA Schedule catalog prices are as follows:

Product Category	Discount from GSA	Discount from GSA (w/2% Army Funding Fee)
Software Licenses	4.00%	2.04%
Software Maintenance	3.00%	1.02%
Training & Services	3.00%	1.02%

Volume Purchases (Software License)

Additional discounts apply when the Software License List Price total on an individual order exceeds \$50,000.00. The additional discount is dependent on the exact configuration and License List Price dollar value of the individual order. Customers are encouraged to request a quote from immixTechnology, prior to submitting a purchase order, when the anticipated order amount is above \$50,000.00.

The corresponding table reflects the discounts for Rational's software licenses that will result.

Single Purchase Order Value (License List)	Discount from List	Discount from GSA	Discount from GSA (w/2% Army Funding Fee)
\$50,000 - \$249,999	15.2%	5.48%	3.56%
\$250,000 - \$499,999	18.5%	9.17%	7.31%
\$500,000.00 - \$999,000	21.4%	12.43%	10.65%
\$1,000,000 +	24.3%	15.68%	13.95%

Volume Purchases for New IBM Passport Advantage (PPA) Rational Licenses

For all new IBM Rational PPA orders under the following discounts will apply:

GSA price - discounts from list price:

Product Category	New Discount from List
Software Licenses	23%
Software Maintenance	23%

Volume discounts for individual orders are as follows:

Single Purchase Order Value (License List)	Discount from List	Discount from GSA	Discount from GSA (w/2% Army Funding Fee)
\$0 - \$499,999	26.27%	4%	2%
\$500,000.00 - \$999,000	29.34%	8%	6%
\$1,000,000 +	30.88%	10%	8%

Discounts for individual IBM PPA Rational maintenance orders are as follows:

Single Purchase Order Value (License List)	Discount from List	Discount from GSA	Discount from GSA (w/2% Army Funding Fee)
\$0 +	25.31%	3%	1%

The following items are not subject to discount under this program and also are not included in computing the purchase order volume:

- Customer Support Service contracts
- Unit quantity discounts as defined in this document
- SPARC 2000 Server License (for Rational Apes, TestMate, and RCI)
- VADS-based OEM Products (Sun Ada and SGI Ada products)
- Runtime Sublicense Per Target, Runtime Sublicense Project Buyout, Runtime Source Code Project License (for runtime systems, VADSnetwork, VADSfilesystem, and related products)
- Third Party software products
- Consulting services, Professional Services, Training, Implementation Planns
- Field Installation products and services.

5. Pricing

The unit prices and rates for this BPA are based on the most current GSA Schedule pricing contained in immixTechnology GSA Contract Number GS-35F-0330J. Discount structure for the the IBM Rational products are detailed in Section 4 above. Upon award of changes to immixTechnology's GSA FSS Contract Number GS-35F-0330J for IBM PPA Rational products and services, the Contracting Officer must be notified in writing. (See paragraph C.2.f) The BPA will be modified by mutual agreement of the parties. An e-mail will be provided with access to the updated GSA Schedule pricing.

6. Prevailing Terms and Conditions

All orders placed against this BPA are subject to the terms and conditions of the immixTechnology GSA FSS Contract Number GS-35F-0330J, reference the IBM PPA Rational GSA terms and conditions. The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of the BPA and the immixTechnology GSA FSS Contract Number GS-35F-0330J, the provisions of the GSA Schedule will take precedence.

7. Duration of BPA

This BPA shall be effective from the date of BPA award and is to run concurrent with the GSA schedule contract including renewals. This expiration is contingent upon immixTechnology maintaining or renewing a GSA FSS Contract. The BPA will be reviewed annually to ensure that it still represents a "best value." Either party may terminate this BPA with thirty (30) days written notice.

8. Ordering Period

The ordering period for all items under this BPA is the same as the duration of the BPA set forth in paragraph 7, above.

9. Obligation of Funds

This BPA does not obligate any funds. The Government is obligated only to the extent of authorized purchases actually made through orders issued under this BPA.

B. ADMINISTRATION AND AUTHORIZED USERS

1. Administration of this BPA will be performed by the following organization:

US Army Contracting Agency

2. Authorized Users.

The BPA is open for ordering by all Department of Defense (DoD) Components. For the purposes of this agreement, a DoD component is defined as: the Office of the Secretary of Defense (OSD), the Military Departments, the Chairman of the Joint Chiefs of Staff, the Combatant Commands, the Inspector General of the Department of Defense (DoD IG), the Defense Agencies, the DoD Field Activities, the U.S. Coast Guard and the Intelligence Community. This BPA is also open to DoD Contractors authorized to order in accordance with the FAR Part 51.

3. BPA Points of Contact:

a. Contracting Office:

US Army Contracting Agency ITEC4
Procuring Contracting Officer: Christos J. Daoulas
Phone: 703-325-3332
Fax: 703-428-1616
e-mail: christos.daoulas@itec4.army.mil

US Army Contracting Agency ITEC4
Contract Specialist: Amy M. Wray
Phone: 703-325-3329
Fax: 703-428-1687
e-mail: amy.wray@itec4.army.mil

b. Software Product Manager (SPM):

Assistant Project Manager, Army Small Computer Program
ATTN: SFAE-PS-EI-SCP(ESI)
Squier Hall, Bldg. 283
Fort Monmouth, NJ 07703-5605

SPM: David Bahary
Phone: 732-532-7123 DSN 992-7123
Fax: 732-532-5185 DSN 992-5185
e-mail: David.Bahary@us.army.mil

c. Financial Management Office (FMO):

Assistant Project Manager, Army Small Computer Program
ATTN: SFAE-PS-EI-SCP(FSG)
Squier Hall, Bldg. 283
Fort Monmouth, NJ 07703-5605

Phone: 732-532-0498 DSN 992-0498
Fax: 732-532-5185 DSN 992-5185

d. Customer Point of Contact: (to be specified on each order)

C. ORDERING

1. DFARS Section 208.74 directs software buyers and requiring officials to check the DoD ESI website for DoD inventory or an ESA before using another method of acquisition. These steps for the buyer are summarized from the

DFARS:

- a. Check the Enterprise Agreement Summary Table to determine if software rights or maintenance have already been purchased and are available from DoD inventory. If they are available, purchase the designated software from DoD inventory and reimburse the SPM.
- b. If the required software rights or maintenance are not available from inventory or from an ESA, you may use an alternate method of acquisition, subject to laws and policy.
- c. If the required software rights or maintenance are not available from inventory but are available from an ESA, you must follow the procedure in the DFARS Section 208.74.
- d. If you must obtain the software or software maintenance outside the DoD ESA, you must obtain a waiver from a management official designated by your DoD component.

This BPA will be posted to the DoD ESI website as part of the ESI program. The web site can be viewed at <http://www.don-imit.navy.mil/esi>. This BPA will also be posted to the Army Small Computer Program website at <http://pmscp.monmouth.army.mil>.

2. Delivery Orders.

- a. The scope of this effort is in accordance with the immixTechnology GSA FSS Contract Number GS-35F-0330J. Delivery requirements will be stipulated on Delivery Orders. **Notice to Ordering Offices:** This BPA was awarded on a sole-source non-competitive bases. Prior to issuing an order against this BPA, the ordering offices are responsible for compliance with GSA's Ordering Procedures for Services and DFARS 208.404-70.
- b. Orders will be placed against this BPA in accordance with the immixTechnology, Inc.'s GSA Contract and the APM-ASCP ordering instructions located at "<http://pmscp.monmouth.army.mil>". To identify orders purchased via this Agreement, the BPA number shall appear on each order. All orders shall include the BPA number, identification of the ordering activity, point of contact phone number and electronic mail address, and items purchased.
- c. Ordering under this BPA is decentralized. Currently, the media used for orders is hardcopy, and through the PM-SCP Marketplace. Each hardcopy order issued under this BPA shall be forwarded to APM-ASCP Centralized Order Processing Office (COPO) for verification and validation. Credit Card orders are permitted as provided under immixTechnology, Inc.'s GSA Contract. The APM-ASCP COPO address is:

PEO EIS

Assistant Project Manager, Army Small Computer Program
Attn: SFAE-PS-EI-SCP (COPO)
Building 283 (Squier Hall)
Fort Monmouth, NJ 07703-5605

Voice: 1-888-232-4405 (toll-free)
Facsimile Number: 732-532-5185.

The APM-ASCP Centralized Order Processing Office (COPO) will submit each order to immixTechnology, Inc. (1 copy), at the following address:

immixTechnology, Inc.
BPA Number: DABL01-03-F-1006
Attn: Scott Fleckner
Company Address: 8444 Westpark Drive, Suite 120, McLean, VA 22102

Voice: 703-752-0610
Facsimile Number: 703-752-0613
E-mail: Scott_Fleckner@immixgroup.com

- d. The ordering office in accordance with their local procedures shall make the remaining distribution(s).
- e. immixTechnology, Inc. will only accept "hardcopy" orders that have been processed through the PM-SCP COPO office.

f. Any request for a deviation from the terms of this BPA must be submitted in writing to the Contracting Officer at the following address:

US Army Contracting Agency ITEC4
ATTN: AMSEL-AC-WA-B
Hoffman Building 1, Room 284
2461 Eisenhower Avenue
Alexandria, VA 22331-1700

3. Delivery.

Deliveries shall be made to the locations specified in each order in accordance with the terms of the immixTechnology GSA FSS Contract Number GS-35F-0330J. International shipments requiring special arrangements will be handled on a case-by-case basis, and may require additional fees. Only APM-ASCP can expedite orders.

4. Acceptance.

Acceptance is at destination. The contractor is responsible for providing a legible invoice to be used for an acceptance document (e.g. DD250) in a timely fashion.

In the event of late or no acceptance by the government, the ASCP Contracting Officer's Representative (COR) may sign the acceptance document upon receipt of valid proof of shipping from the contractor and proof of receipt by the government. Reports of Discrepancy (RODs) will be handled in the normal manner.

5. Users' Ordering Guide.

The Contractor shall develop a Users' Ordering Guide in coordination with the Government that will be posted to the Contractor web site and various Government sites. The Ordering Guide shall be submitted to the SPM and PCO within thirty (30) days of BPA issuance and made available on the Contractor's home page upon written approval. This guide shall be continuously updated as required. The guide shall contain all information necessary for geographically dispersed activities to place orders, including, at a minimum:

- a. URL where a complete list of products available, with appropriate contract line item numbers (CLINs) and associated prices can be found
- b. Government and Contractor points of contact
- c. Description of the ordering process
- d. Program Terms and Conditions
- e. License Terms and Conditions
- f. Information necessary to complete a DD350
- g. Range of discounts
- h. Links to DoD ESI and the Government web sites

6. E-Commerce Site.

It is the intention of the Government to use existing and future capability of the DoD Standard Procurement System, Electronic Data Interchange (EDI) capability, Government procurement card, and vendor electronic ordering capability to create a paper-less ordering, invoicing and payment process. During the term of this BPA, the Contractor shall participate to achieve this objective. On-line ordering can also be accomplished at <http://pmscp.monmouth.army.mil>.

7. DoD Email-IT Corridor.

As the scope of the DoD Email-IT Corridor becomes finalized, immixTechnology, Inc. will work with the Government to participate in this Government electronic ordering program as is mutually agreeable.

This BPA may also be loaded into the electronic catalog systems of other DoD agencies.

8. Delivery Notice

All orders shall be F.O.B. destination with evidence of delivery.

Unless otherwise agreed to, a delivery ticket or a sales slip must accompany all deliveries under this BPA. These slips must contain all applicable "Ship To" information contained on the Government Delivery Order together with the Delivery Order Number.

The following defines the locations for CONUS, and NAMED OCONUS as related to this BPA:

CONUS - The 48 contiguous states, Alaska, Hawaii, and the District of Columbia.

Named OCONUS - Germany, Italy, Japan, Korea, Belgium, Netherlands, Turkey, Puerto Rico, and United Kingdom.

Delivery of products to both CONUS and NAMED OCONUS locations shall be in accordance with individual delivery orders issued under this BPA. The contractor shall start accepting orders upon issuance of the BPA. Shipping to the address(es) specified in each delivery order shall be within 3 - 5 business days for CONUS addresses, and 5 - 10 business days OCONUS from the date a valid order is received by the contractor, or as otherwise agreed to by the parties.

Partial shipments and partial payments are allowed under the BPA unless otherwise specified by the ordering contracting officer.

9. Free on Board.

Domestic and overseas delivery of the supplies identified in Exhibit A shall be IAW FAR 52.247-34, "Free on Board (F.O.B.) Destination", and FAR 52.247-48, "F.O.B. Destination-Evidence of Shipment" which are incorporated by reference. The delivery destination shall be specified in each individual delivery order.

10. Suspension.

There may be occasions where the Government may suspend ordering (by CLIN up to and including the entire BPA). If a suspension is announced, the Contractor shall adhere to this suspension by not accepting/processing delivery orders for the suspended item(s).

D. INVOICING AND PAYMENT.

1. Invoicing. The requirements of a proper invoice are as specified below as required by FAR 52.212-4 in the Federal Supply Schedule contract. Invoices shall be submitted to the payment address specified on each delivery order issued against this BPA. An invoice must include:

- a. Name and address of the contractor
- b. Invoice date
- c. Contract number, contract line item number and, if applicable, the order number
- d. Description, quantity, unit of measure, unit price and extended price of the items delivered
- e. Terms of any prompt payment discount offered
- f. Name and address of official to whom payment is to be sent
- g. Name, title and phone number of the person to be notified in event of defective invoice

Invoices will be handled in accordance with the Prompt Payment Act (31 USC 3903) and Office of Management and Budget (OMB) Circular A-125. Prompt Payment Contractors are encouraged to assign an identification number to each invoice.

2. Payment.

Payment shall be made for items accepted by the Government specified in each delivery order. Payment procedures are in accordance with the GSA Schedule. The payment office shall be identified on each delivery order issued against the BPA. The Government will make payment in accordance with Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular, A-125, Prompt Payment. FAR 52.232-25, Prompt Payment (June

1998) applies. At the option of the Government payments under this BPA may be made by check, electronic funds transfer, or the automated clearinghouse. immixTechnology will invoice maintenance on a quarterly basis in arrears. Software maintenance shall be in accordance with the provisions of immixTechnology's GSA Schedule Contract.

3. Fast Payment Procedure.

FAR 52.213-1, Fast Payment Procedure (Aug 1988), is hereby incorporated into this agreement by reference and pertain to Credit Card purchases or other applicable order deliveries. Fast Payment procedures may be used when the conditions of FAR 13.402 are met and the delivery order authorizes Fast Payment.

4. Precedence.

The terms and conditions in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of the BPA will take precedence.

5. Fees and Payments.

5.1 GSA Industrial Funding Fee. The unit prices include a markup to account for the GSA fee. The contractor shall be responsible for all required filings to GSA and for payment of this fee in accordance with applicable GSA instructions.

5.2 Acquisition, Contracting and Technical (ACT) Fee. The cost of awarding and administering this BPA is included in the prices charged to ordering activities. The Acquisition, Contracting and Technical (ACT) fee is 2%. Remittance of the ACT fee shall be made on a calendar quarterly basis (i.e., January-March; April-June; July-September; and October-December) and is due thirty (30) days following the completion of the reporting period. Negative reports are required. Failure to provide appropriate ACT fees within the prescribed 30 days, the amount shall be considered a debt to the United States Government under the terms of FAR 32.6. The Government may exercise all its rights under the contract, including withholding or setting off payments and interest on the debt (see FAR clause 52.232-17), interest). Failure of the Contractor to pay the ACT Fee in a timely manner may result in termination of the BPA.

5.2.1 Fee Distribution. The Navy, Army and Air Force are participating in an ACT fee sharing program. The 2% ACT fee is split equally between the Service whose customer places the order and the Service that manages this BPA – the Army. immixTechnology, Inc. shall collect the 2% ACT fee and distribute in accordance with the following procedures. ACT fee sharing shall be determined by the End User Agency or Service appearing in Column 3 of the monthly Report of Sales. This field shall be notated DON, DOA, DOAF or DOD as appropriate. The Army will receive the entire 2% fee under BPA orders issued for Army and DoD activities.

ALL SALES - Check Submission and Letters of Confirmation Process:

The 2% ACT Fee is split equally between the DoD component whose customer places the order and the DoD component that manages the ESI agreement. In other words, any Air Force order against an ESI agreement managed by the Army results in 1%, or half, of the 2% fee being returned to the Air Force acquisition organization (listed under Air Force Sales). The Army will retain the entire 2% fee under orders issued for Army activities or those DoD activities that do not collect a fee under the ESI agreements managed by the Army. The Contractor is responsible for distributing the ACT fee to all applicable Services in accordance with the instructions herein. The amount of the ACT fee due the FMO shall be calculated at 1% for Navy sales, 1% for Air Force sales, and 2% for all other sales.

Remit ACT fee to the Financial Management Office (FMO) by corporate or cashier's check made payable to "Treasurer of the United States".

Checks must include the following information to ensure proper crediting of the payment:

BPA# - To be provided**
Program Title – To be provided**
ACT Fee – To be provided**
Accounting Codes

For ARMY Sales:

The amount of ACT fee due DFAS Pensacola shall be calculated at 2% of all Army/DOD Agency sales, and 1% for all other Service sales.

Remit ACT fee to DFAS Pensacola by corporate or cashier's check made payable to "Treasurer of the United States" notated with the following information:

BPA#
SCP Fee Reimbursement
Accounting Codes:
AA 97X4930 AFAC 015 0SX16 068142 3F 000000 923111 UIC: GTS100 JON: ZGT0011
REF: 923111*AQ418

The check and a separate confirming letter will be sent to the following contact points.

Send check and a separate transmittal letter to:

Defense Finance & Accounting Service
Code FD
ATTN: DFAS-PE(FD-SCP)
130 West Avenue, Suite A
Pensacola, FL 32508

Mail a copy of the check and transmittal letter to:

PEO EIS
Assistant Project Manager, Army Small Computer Program
ATTN: SFAE-PS-EI-SCP(FSG)
Fort Monmouth, NJ 07703-5605

For NAVY Sales:

The amount of ACT fee due the Navy shall be calculated at 1% of all Navy sales.

Remit ACT fee to the Financial Management Office (FMO) by corporate or cashier's check made payable to "Treasurer of the United States". No transmittal letter is required with submission of Navy fee checks.

If using overnight or express mail, send check to:

Jakki Rightmeyer
SSC Charleston Norfolk Office
Code 64112
PO Box 1376
Norfolk, VA 23501-1376

If using regular mail, send check to:

SSC Charleston Norfolk Office
Code J6411.2 (J. Rightmeyer)
PO Box 1376
Norfolk, VA 23501-1376

For AIR FORCE Sales:

The amount of ACT fee due DFAS Pensacola shall be calculated at 1% of all Air Force sales.

Remit ACT fee to DFAS Pensacola by corporate or cashier's check made payable to "Treasurer of the United States" notated with the following information:

BPA#

ESI-SW Fee Sharing

Accounting Codes: AA 97X4930 FF12 016 G2291 0 068142 3F 000000 913111 VESIG JON JAXF2Q0300

The ACT Fee check and a separate confirming letter will be sent to the following contact points.

Send check and a separate transmittal letter to:

DFAS OPLOC/PE

Building 603-2, Code FDA-SSG

130 West Avenue, Suite A

Pensacola, FL 32508-5120

Mail a copy of the check and transmittal letter to:

HQ SSG/ITP

501 East Moore Drive

MAFB-Gunter Annex, AL 36114-3014

LETTER OF TRANSMITTAL FOR ARMY FEE PAYMENTS

immixTechnology, Inc.

MEMORANDUM FOR:
Defense Finance and Accounting Service
Code FD
ATTN: DFAS-PE (FD-SCP)
130 West Avenue, Suite A
Pensacola, FL 32508-5120

FROM:
immixTechnology, Inc.
8444 Westpark Drive, Suite 120
McLean, VA 22102

SUBJECT: Collection of Check for (Contract Name) – FY (01,02, etc)

1. Line of Accounting to collect this ACT Fee into is:

AA 97X4930 AFAC 015 0SX16 068142 3F 000000 923111 UIC: GTS100 JON: ZGT0011
REF: 923111*AQ418

2. Direct questions to Financial Services Group, DSN 992-0498 or Commercial 732-532-0498.

Provide a copy of this letter to:

PEO EIS
Assistant Project Manager, Army Small Computer Program
ATTN: SFAE-PS-EI-SCP (FSG)
Building 283, Squier Hall
Ft Monmouth, NJ 07703-5605

LETTER OF TRANSMITTAL FOR AIR FORCE FEE PAYMENTS

immixTechnology, Inc.

MEMORANDUM FOR:
DFAS OPLOC/PE
130 West Ave., Suite A
Bldg 603-2, Code FDA-SSG
Pensacola, FL 32508-5120

FROM:
immixTechnology, Inc.
8444 Westpark Drive, Suite 120
McLean, VA 22102

SUBJECT: Collection of Surcharge Checks from ESI-SW Fee Sharing with Other Services – FY01

1. Line of accounting to collect this ACT Fee into is:

AA 97X4930 FF12 016 G2291 0 068142 3F 000000 913111 VESIG JON JAXF2Q0300

2. Direct questions to (POC, Phone Number)

Provide a copy of this letter to:

HQ SSG/ITP
501 East Moore Drive
MAFB-Gunter Annex, AL 36114-3014

BPA MANAGEMENT AND OVERSIGHT

1. The Contractor must provide centralized administration in support of all work performed under this BPA. The immixTechnology, Inc. point of contact, Art Richer, will be the single point of contact for administering this BPA, to include order acceptance, order status, reporting (as identified in paragraph 18), and other BPA related issues. The immixTechnology, Inc. point of contact, at a minimum, is required to participate in period program management reviews (which may require travel to a Government named site). Additional functions would include customer service, periodic program management reviews, invoicing, payment and submission of quarterly reports. The Contractor shall ensure that all sales personnel are aware of the Enterprise Software Initiative Program and enforce the policy that this BPA is the preferred DoD procurement vehicle for the products within.

2. Reporting.

immixTechnology, Inc. shall provide the following reports to APM-ASCP on a quarterly basis:

Order Transactions Report (EXHIBIT A)
Vendor Status Report (EXHIBIT B)
Fee For Service Report (EXHIBIT C)

3. Records.

The Contractor shall maintain archival copies of all orders for the life of the BPA. Copies shall be made available to the Government upon request.

4. Army Information Technology Conference (AITC):

immixTechnology, Inc. will attend the Army Information Technology Conference (AITC) during the existence of this BPA.

5. Marketing:

The Contractor shall dedicate reasonable resources to this effort and work to market and advertise this agreement. Desired actions include: advertising resultant vehicles on the contractor's Internet site and advertising the agreement at relevant trade shows, participation in agency sponsored events and news media geared to Government/DoD IT personnel.

STANDARDS:

1. **Year 2000 Compliance.** All products provided under this BPA shall be Y2K compliant as defined in FAR 39.002.
2. **JTA Compliance.** All products offered shall comply with the appropriate Publicly Available Standards (PAS)(e.g., TIA, EIA, ANSI, IEEE, and ISO) and the applicable DoD information technology standards contained in the Joint Technical Architecture (JTA). More information on this standard can be found at <http://www.itsi.disa.mil>.
3. **Section 508 of the Rehabilitation Act Compliance.** All products provided under this BPA must meet the applicable accessibility standards at 36 CFR Part 1194 as required by FAR Case 1999-607. General information regarding the Section 508 Act can be found at the web site at www.section508.gov.

6. Additional Clause:

If during the term of this agreement, immixTechnology enters into contracts with General Services Administration (GSA) for government-wide contracts under GSA's SmartBuy Initiative, that include pricing for the specific products or product configurations licensed by a DoD Agency under the ESI BPA, under similar terms and conditions, that is less than the pricing provided by immixTechnology under this agreement, immixTechnology will enter into good faith negotiations to lower its prices under this agreement consistent with the similar terms and conditions of the SmartBuy Initiative, or allow the DoD Agency to move to the SmartBuy program for immixTechnology products at the Government's option, with full credit for all funds paid under the BPA agreement."

EXHIBITS SUMMARY

EXHIBIT A: Order Transactions Report

EXHIBIT B: Vendor Status Report

EXHIBIT C: Fee For Service Report

EXHIBIT A Order Transactions (OT)

(File Layout Definition)

1. This report is due quarterly based on your specific contract terms. Report order transactions from Sunday through Saturday (or orders not previously reported) and send to ASCP by COB on the following Thursday.
2. An e-mail response is required for negative reports (no transactions to report).
3. This electronic report needs to be submitted as a Microsoft Excel Spreadsheet, to amsel-dsa-scp-cr@mail1.monmouth.army.mil.
4. No extra spaces, commas, or ampersands allowed in the spreadsheet. Dashes are allowed. File name cannot be more than 50 characters in length.
5. Vendor needs to ensure leading zeros are not dropped. For example, Zip Code "07703" should not appear as "7703"; Order Number "0030" should not appear as "30"; CLIN Number "0003AA" should not appear as "3AA".
6. NOTE: Order Transaction, Vendor Status, and Fee for Service reports are cross-referenced for reconciliation and therefore, data must be consistent in all 3 reports (i.e. order number, dates, dollar amounts, etc.).
7. Format for 29 required columns (all 29 columns are required even when there is no data for a specific column):

Excel Column	Column Name	Format	Comments
A	Contract Number	Alphanumeric (21)	
B	Order Number	Alphanumeric (30)	<ol style="list-style-type: none"> 1. Must be unique (minimum 4 digits). 2. You cannot report this order more than once in the same file. (The order can have as many line items as you wish). 3. Record order number exactly as it appears on the order.
C	Order Mod Number	Alphanumeric (25)	Data required only when reporting a MOD.
D	Transaction Type	Alphanumeric (2)	The order types are as follows: CC = Credit Card, DO= Direct Ordering (paper order).
E	Date of Order or date of Order Mod	DD-MMM-YYYY	Report the actual date of the order, or when reporting an order mod, report the date of the order mod.
F	Date Transaction Cancelled	DD-MMM-YYYY	<i>Data required only for Cancelled order/mods.</i>
G	CLIN Number	Alphanumeric (39)	Unique contract identifier of item being ordered (as identified in contract, i.e. product #, manufacturer part #, contract line item)
H	CLIN Quantity	Number (7,0)	CLIN quantity being ordered.
I	CLIN Unit Price	Number (11,2)	Price per item.
J	CLIN Extended Dollar Amount	Number (11,2)	Extended Dollar Amount = (CLIN quantity x unit price) No formatting (i.e. No \$ signs, commas, etc).
K	Dollar amount of Transaction	Number (12,2)	Reflects the dollar amount of this reported transaction (order or order mod.)
L	POC Last Name	Alphanumeric (35)	Customer's Last Name. (Use this column for customer's full name when unable to separate first name, last name, title into separate columns)
M	POC First Name	Alphanumeric (35)	Customer's First Name.
N	POC Title	Alphanumeric (35)	Customer's Title (i.e. COL, Mr., Ms., etc.).
O	Telephone Number	Alphanumeric (20)	Customer's telephone number. Format: 9999999999
P	Email address	Alphanumeric (40)	Customer's email address.

Q	Street Address 1	Alphanumeric (40)	First line of the Customer's Ship-To address.
R	Street Address 2	Alphanumeric (40)	Second line of the Customer's Ship-To address.
S	Street Address 3	Alphanumeric (40)	Third line of the Customer's Ship-To address.
T	City	Alphanumeric (27)	Customer's Ship-To City.
U	State	Alphanumeric (2)	Customer's Ship-To State for USA only. Post office two character abbreviation.
V	Country	Alphanumeric (27)	<i>Data required only when reporting a country other than USA.</i>
W	5-digit Zip Code	Number (5)	Five-digit Customer Ship-To zip code.
X	4-digit Zip Code Extension	Number (4)	Four-digit extension Customer Ship-To zip code.
Y	Service or Agency	Alphanumeric (20)	Use the abbreviation from the <i>Service/Agency</i> list located at http://pmscp.monmouth.army.mil/activitylist.asp
Z	Army Activity	Alphanumeric (20)	<i>Data required only for Army.</i> Use the abbreviation from the <i>Army Activity</i> list located at http://pmscp.monmouth.army.mil/activitylist.asp
AA	Comments	Alphanumeric (2000)	Free text.
AB	ASCP Reserved 1	Alphanumeric (2000)	Reserved for Product Leader.
AC	ASCP Reserved 2	Alphanumeric (2000)	Reserved for Product Leader.

EXHIBIT B Vendor Status (VS)

(File Layout Definition)

1. This report is due quarterly based on your specific contract terms.
2. An e-mail response is required for negative reports (no transactions to report).
3. This electronic report needs to be submitted as a Microsoft Excel Spreadsheet, to amsel-dsa-scp-cr@mail1.monmouth.army.mil.
4. No extra spaces, commas, or ampersands allowed in the spreadsheet. Dashes are allowed. File name cannot be more than 50 characters in length.
5. Vendor needs to ensure leading zeros are not dropped. For example, order number 0030 should not appear as 30.
6. When canceling orders, enter the date in the **Date Transaction Cancelled** column in this report.
7. NOTE: Order Transaction, Vendor Status, and Fee for Service reports are cross-referenced for reconciliation and therefore, data must be consistent in all 3 reports (i.e. order number, dates, dollar amounts, etc.).
8. Format for 16 required columns (all 16 columns are required even when there is no data for a specific column):

Excel Column	Column Name	Format	Comments
A	Contract Number	Alphanumeric (21)	
B	Order Number	Alphanumeric (30)	Record order number exactly as it appears on the order.
C	Order Mod Number	Alphanumeric (25)	Only Required when reporting a mod.
D	Date Received by Vendor	DD-MMM-YYYY	(i.e. 09-FEB-2002)
E	Date Rejected by Vendor	DD-MMM-YYYY	Data required only for rejected orders.
F	Date Accepted by Vendor	DD-MMM-YYYY	A Vendor receives an order and either rejects it or accepts it as a valid order.
G	Date Transaction Cancelled	DD-MMM-YYYY	<i>Data required only for Cancelled order/mods.</i>
H	Projected Ship Date by Vendor	DD-MMM-YYYY	<i>Data required only when reporting a projected ship date.</i>
I	Vendor Ship Date	DD-MMM-YYYY	For all orders shipped by the Vendor.
J	Projected Delivery Date	DD-MMM-YYYY	<i>Data required only when reporting a projected delivery date.</i>
K	Contractually Due Date	DD-MMM-YYYY	This is a date calculated by the Vendor that shows when the order is contractually due. This formula is agreed to by the Product Leader and Vendor and takes into consideration contract requirements such as CONUS, OCONUS, SURGE, NON-SURGE, SERVICES, etc.
L	Service Start Date	DD-MMM-YYYY	<i>Data required only when reporting services.</i>
M	Service Completion Date	DD-MMM-YYYY	<i>Data required only when reporting services.</i>
N	Comments	Alphanumeric (2000)	Free text.
O	ASCP Reserved 1	Alphanumeric (2000)	Reserved for Product Leader.
P	ASCP Reserved 2	Alphanumeric (2000)	Reserved for Product Leader.

EXHIBIT C Fee For Service (FFS)

(File Layout Definition)

1. Report is due to ASCP quarterly. The data reported is for that reporting period activity only (not a cumulative listing).
2. If no payments were received during the previous month, a negative report is required.
3. This electronic report needs to be submitted as a Microsoft Excel Spreadsheet, to amsel-dsa-scp-cr@mail1.monmouth.army.mil.
4. No extra spaces, commas, or ampersands allowed in the spreadsheet. Dashes are allowed. File name cannot be more than 50 characters in length.
5. Vendor needs to ensure leading zeros are not dropped. For example, order number 0030 should not appear as 30.
6. SPECIAL NOTE TO VENDOR(S): Order Transaction, Vendor Status, and Fee for Service reports are cross-referenced for reconciliation and therefore, data must be consistent in all 3 reports (i.e. order number, dates, dollar amounts, etc.).

EXCEL COLUMN	COLUMN NAME	COLUMN FORMAT	COMMENTS
A	Report Number	Alphanumeric (21)	Must be Unique.
B	Report Type	Alphanumeric (21)	Use one of the following codes I = Initial Report R = Replace all previously reported information for this frame with this new data M = This report modifies some of the information reported during this time frame
C	Report Start Date	DD-MON-YYYY	(i.e. 01-MAR-2002)
D	Report End Date	DD-MON-YYYY	(i.e. 31-MAR-2002)
E	Contract Number	Alphanumeric (21)	
F	Order Number	Alphanumeric (30)	Must be reported exactly as shown on the customer order.
G	Order Mod Number	Alphanumeric (25)	Data required only when reporting a MOD.
H	Dollar Amount of Transaction	Number (12,2)	Reflects dollar amount of the transaction (order or MOD being reported). No formatting (i.e. No \$ signs, commas, etc).
I	Date Transaction Sent to Vendor	DD-MON-YYYY	(i.e. 09-FEB-2002)
J	1 Percent Fee for Transaction	Number (12,2)	
K	Previous Payment Made on Transaction	Number (12,2)	
L	Current Payment	Number (12,2)	
M	Remaining Amount to be Paid	Number (12,2)	
N	Transaction Type	Alphanumeric (2)	Order types are as follows: CC = Credit Card DO = Direct Ordering (paper direct to vendor) PA = Paper (sent to vendor by COPO)
O	Other Agency Share Fee Payable	Number (12,2)	If applicable. Fee share amount due to either Navy, AF or DLA (50% of Column L)
P	Other Agency for Share Fee	Alphanumeric (21)	If applicable. Identify as 'USN', 'DLA', or 'USAF' generated Delivery Order

Q	Army Fee Payable	Number (12,2)	If applicable. Column L minus Column O Amounts
R	Comments	Alphanumeric (2000)	Free text.
S	ASCP Reserved 1	Alphanumeric (2000)	Reserved for Product Leader.
T	ASCP Reserved 2	Alphanumeric (2000)	Reserved for Product Leader.

Fee For Service (FFS) (Continued)

(File Layout Definition)

The FFS payment is calculated by dividing the "Amount Paid to Vendor" column on the army Fee-for-Service Reconciliation Report by 1.02, and then multiplying this value by .02. (Example provided below):

A	B	C
Dollar Amount of Transaction	COLUMN A DIVIDED BY 2.02	SCP 2% FFS (1% OF COLUMN B)
\$1,000.00	\$980.39	\$9.80

NOTE: The rounding feature in Excel is not to be utilized when totaling columns of numbers.

**SAMPLE
 VENDOR REPORT FORMAT**

REPORT NUMBER	REPORT TYPE	REPORT START DATE	REPORT END DATE	CONTRACT NUMBER	ORDER NUMBER	MOD NUMBER	DOLLAR AMOUNT OF TRANS	DATE TRANS SENT TO VENDOR
FFS2002-03	I	1-Mar-02	31-Mar-02	DAAB15-XX-X-XXXX	DO01		100000	14-Mar-02
FFS2002-03	I	1-Mar-02	31-Mar-02	DAAB15-XX-X-XXXX	DO01	1	10000	15-Mar-02
FFS2002-03	I	1-Mar-02	31-Mar-02	DAAB15-XX-X-XXXX	DO16		25000	10-Jan-02
FFS2002-03	I	1-Mar-02	31-Mar-02	DAAB15-XX-X-XXXX	DO25		5000	12-Mar-02

1 % FEE FOR TRANS	PREVIOUS PYMT MADE ON TRANS	CURRENT PYMT	REMAINING AMOUNT TO BE PAID	TRANS TYPE	Other Agency Fee Payment	Other Agency	Army Fee Payment	Comments	ACSP Reserved 1	ASCP Reserved 2
990.1	0	990.1	0	DO	495.05	AF	495.05			
99.01	0	99.01	0	DO	0		99.01			
247.52	100	100	47.52	DO	50	USN	50			
49.5	0	49.5	0	CC	0		49.5			

NOTE: REPORT BREAKS BY SPECIFIC CONTRACT/BPA WHEN VENDOR HOLDS MORE THAN 1 CONTRACT/BPA.

Fee-For-Service Remittance Instructions.

The 1 percent FFS amount due shall be paid by check made payable to "Treasurer of the United States", and mailed to DFAS-Pensacola at the following address:

Defense Finance and Accounting Service
Code FD
Attn: DFAS-PE (FD-SCP)
130 West Avenue, Suite A
Pensacola, FL 32508-5120

In order to ensure that the payment is credited properly, the check shall be identified as "ASCP Fee Reimbursement", and have the contract number on it. In addition, accompanying the check should be a memorandum, sample format provided below:

Fee For Service (FFS) (Continued)

(File Layout Definition)

immixTechnology, Inc.

(Date)

MEMORANDUM FOR:
Defense Finance and Accounting Service
Code FD
Attn: DFAS-PE (FD-SCP)
130 West Avenue, Suite A
Pensacola, Florida 32508-5120

FROM:
immixTechnology, Inc.
8444 Westpark Drive, Suite 120
McLean, VA 22102

SUBJECT: Collection of Check for (Contract Name)

1. Line of accounting* to collect this check into is:
2. Direct questions to the ASCP Financial Support Group (FSG), DSN 992-0498 or Commercial 732-532-0498.

1 Attach: Check # (Signature)

* The line of accounting for your company will be obtained by contacting the ASCP FSG at the beginning of each Government Fiscal Year (1 October). The phone number for the FSG is commercial 732-532-0498.

A copy of the memorandum and the check should also be sent to:
PEO, Enterprise Information Systems
Assistant Project Manager, Army Small Computer Program
SFAE-PS-EI-SCP (ATTN: Financial Support Group)Fort Monmouth, NJ 07703-5605.

SIN	IMMIXMASTERNO	Manufacturer	Mfr Part Number	Description	List Price	GSA Catalog Price	COUNTRY OF ORIGIN	WARRANTY	DELIVERY TIME
132-33	110-700	Rational	D52ZVLL	Passport Advantage - RATL Ada Dev Interface for AXI Floating User LIC+SW MAINT 12 MO	\$4,120.00	\$ 3,164.01	US		
132-33	110-701	Rational	D5313LL	Passport Advantage - RATL Application Analyzer Authorized User LIC+SW MAINT 12 MO	\$1,500.00	\$ 1,152.09	US		
132-34	110-702	Rational	D5314LL	Passport Advantage - RATL Application Analyzer Authorized User SW MAINT REINSTATE 12 MO	\$900.00	\$ 691.25	US		
132-34	110-704	Rational	E012SLL	Passport Advantage - RATL Application Analyzer Authorized User ANNUAL SW MAINT RNWL	\$300.00	\$ 230.42	US		
132-33	110-705	Rational	D51ZDLL	Passport Advantage - Websphere Studio Site Developer User Lic+SW MAINT 12 MO	\$1,000.00	\$ 608.46	US		
132-34	110-706	Rational	D51ZFLL	Passport Advantage - Websphere Studio Site Developer User SW MAINT REINSTATE 12 MO	\$600.00	\$ 365.08	US		
132-34	110-707	Rational	E00LVLL	Passport Advantage - Websphere Studio Site Developer User ANNUAL SW MAINT RNWL	\$200.00	\$ 121.69	US		
132-33	110-708	Rational	D50RSLL	Passport Advantage - Websphere Studio Application Developer User LIC+SW MAINT 12 MO	\$4,335.00	\$ 2,637.34	US		
132-34	110-709	Rational	D50RULL	Passport Advantage - Websphere Studio Application Developer User SW MAINT REINSTATE 12 MO	\$2,601.00	\$ 1,583.00	US		
132-34	110-710	Rational	E006ILL	Passport Advantage - Websphere Studio Application Developer User ANNUAL SW MAINT RNWL	\$867.00	\$ 527.67	US		
132-33	110-711	Rational	D53QQLL	Passport Advantage - IBM RATIONAL PURIFY FOR LINUX AND UNIX AUTHOR USER LIC+SW MAINT 12 MO	\$2,465.00	\$ 1,893.22	US		
132-34	110-712	Rational	D53QRLL	Passport Advantage - IBM RATIONAL PURIFY FOR LINUX AND UNIX AUTHOR USER SW MAINT REINSTATE 12 MO	\$1,479.00	\$ 1,136.13	US		
132-34	110-713	Rational	E019NLL	Passport Advantage - IBM RATIONAL PURIFY FOR LINUX AND UNIX AUTHOR USER ANNUAL SW MAINT RNWL	\$493.00	\$ 379.04	US		
132-33	110-714	Rational	D53QNLL	Passport Advantage - IBM RATIONAL PURIFY FOR WINDOWS AUTHORIZED USER LIC+SW MAINT 12 MO	\$780.00	\$ 599.49	US		
132-34	110-715	Rational	D53QPLL	Passport Advantage - IBM RATIONAL PURIFY FOR WINDOWS AUTHORIZED USER SW MAINT REINSTATE 12 MO	\$468.00	\$ 359.09	US		
132-34	110-716	Rational	E019MLL	Passport Advantage - IBM RATIONAL PURIFY FOR WINDOWS AUTHORIZED USER ANNUAL SW MAINT RNWL	\$156.00	\$ 119.70	US		
132-33	110-717	Rational	D53NNLL	Passport Advantage - RATL ROSE XDE DEV FOR JAVA AUTHORIZED USER LIC+SW MAINT 12 MO	\$2,495.00	\$ 1,916.16	US		
132-34	110-718	Rational	D53NPLL	Passport Advantage - RATL ROSE XDE DEV FOR JAVA AUTHORIZED USER SW MAINT REINSTATE 12 MO	\$1,497.00	\$ 1,150.10	US		
132-34	110-719	Rational	E019ALL	Passport Advantage - RATL ROSE XDE DEV FOR JAVA AUTHORIZED USER ANNUAL SW MAINT RNWL	\$499.00	\$ 383.03	US		
132-33	110-720	Rational	D53NPLL	Passport Advantage - RATL ROSE XDE DEV FOR VISUAL STUDIO AUTHORIZED USR LIC+SW MAINT 12 MO	\$2,495.00	\$ 1,916.16	US		
132-34	110-721	Rational	D53NXLL	Passport Advantage - RATL ROSE XDE DEV FOR VISUAL STUDIO AUTHORIZED USR SW MAINT REINSTATE 12 MO	\$1,497.00	\$ 1,150.10	US		
132-34	110-722	Rational	E019CLL	Passport Advantage - RATL ROSE XDE DEV FOR VISUAL STUDIO AUTHORIZED USR ANNUAL SW MAINT RNWL	\$499.00	\$ 383.03	US		
132-33	110-12127	Rational	D530ZLL	Passport Advantage - RATL Perf Test Pak 100K Virt Testrs FLOATUSR LIC+SW MAINT 12 MO	\$330,000.00	\$ 253,459.95	US	90	30
132-33	110-12128	Rational	D530PLL	Passport Advantage - RATL Perf Test Pak 10K Virt Testrs FLOATUSR LIC+SW MAINT 12 MO	\$171,875.00	\$ 132,010.64	US	90	30
132-33	110-12129	Rational	D530RLL	Passport Advantage - RATL Perf Test Pak 1K Virt Testrs FLOATUSR LIC+SW MAINT 12 MO	\$55,000.00	\$ 42,243.32	US	90	30
132-33	110-12130	Rational	D530TLL	Passport Advantage - RATL Perf Test Pak 2.5K Virt Testrs FLOATUSR LIC+SW MAINT 12 MO	\$89,375.00	\$ 68,645.65	US	90	30
132-33	110-12131	Rational	D530ULL	Passport Advantage - RATL Perf Test Pak 20K Virt Testrs FLOATUSR LIC+SW MAINT 12 MO	\$206,250.00	\$ 158,412.97	US	90	30
132-33	110-12132	Rational	D530ALL	Passport Advantage - RATL Perf Test Pak 250 Virt Testrs FLOATUSR LIC+SW MAINT 12 MO	\$27,500.00	\$ 21,121.66	US	90	30
132-33	110-12133	Rational	D530JLL	Passport Advantage - RATL Perf Test Pak 5 Virt Testrs FLOATUSR LIC+SW MAINT 12 MO	\$2,065.00	\$ 1,585.99	US	90	30
132-33	110-12134	Rational	D530ILL	Passport Advantage - RATL Perf Test Pak 500 Virt Testrs FLOATUSR LIC+SW MAINT 12 MO	\$41,250.00	\$ 31,682.99	US	90	30
132-33	110-12135	Rational	D530XLL	Passport Advantage - RATL Perf Test Pak 50K Virt Testrs FLOATUSR LIC+SW MAINT 12 MO	\$254,375.00	\$ 195,375.63	US	90	30
132-33	110-12136	Rational	D5311LL	Passport Advantage - RATL Perf Test Pak 5K Virt Testrs FLOATUSR LIC+SW MAINT 12 MO	\$110,000.00	\$ 84,486.65	US	90	30
132-33	110-12111	Rational	D52ZHLL	Passport Advantage - RATL Ada Developer Enterprise Edition FloatingUser LIC+SW MAINT 12 MO	\$33,000.00	\$ 25,345.99	US	90	30
132-33	110-12112	Rational	D52ZJLL	Passport Advantage - RATL Ada Developer Floating User LIC+SW MAINT 12 MO	\$30,250.00	\$ 23,234.33	US	90	30
132-33	110-12113	Rational	D52ZLLL	Passport Advantage - RATL Ada Embedded Dev Enterprise Ed Floating User LIC+SW MAINT 12 MO	\$37,125.00	\$ 28,513.99	US	90	30
132-33	110-12114	Rational	D52ZSLL	Passport Advantage - RATL Ada Embedded Developer Floating User LIC+SW MAINT 12 MO	\$34,375.00	\$ 26,402.33	US	90	30

132-33	110-12115	Rational	D531QLL	Passport Advantage - RATL ClearCase and ClearCase MultiSite FloatUser LIC+SW MAINT 12 MO	\$4,950.00	\$ 3,802.40	US	90	30
132-33	110-12116	Rational	D531GLL	Passport Advantage - RATL ClearCase Change Mgmt Solutn FloatUser LIC+SW MAINT 12 MO	\$6,595.00	\$ 5,065.21	US	90	30
132-33	110-12117	Rational	D5319LL	Passport Advantage - RATL ClearCase Chng Mgmt Solsn Ent Ed FltUsr LIC+SW MAINT 12 MO	\$8,930.00	\$ 6,858.68	US	90	30
132-33	110-12118	Rational	D5315LL	Passport Advantage - RATL ClearCase FloatUser LIC+SW MAINT 12 MO	\$4,125.00	\$ 3,168.00	US	90	30
132-33	110-12119	Rational	D531ELL	Passport Advantage - RATL ClearCase LT FloatUser LIC+SW MAINT 12 MO	\$1,250.00	\$ 960.08	US	90	30
132-33	110-12120	Rational	D531KLL	Passport Advantage - RATL ClearCase MultiSite FloatUser LIC+SW MAINT 12 MO	\$1,500.00	\$ 1,152.09	US	90	30
132-33	110-12121	Rational	D531ILL	Passport Advantage - RATL ClearDDTS FloatUser LIC+SW MAINT 12 MO	\$4,535.00	\$ 3,483.20	US	90	30
132-33	110-12122	Rational	D531VLL	Passport Advantage - RATL ClearQuest and ClearQuest MultiSite FloatUsr LIC+SW MAINT 12 MO	\$5,495.00	\$ 4,220.34	US	90	30
132-33	110-12123	Rational	D531LLL	Passport Advantage - RATL ClearQuest FloatUser LIC+SW MAINT 12 MO	\$4,535.00	\$ 3,483.20	US	90	30
132-33	110-12124	Rational	D531SLL	Passport Advantage - RATL ClearQuest MultiSite FloatUsr LIC+SW MAINT 12 MO	\$1,370.00	\$ 1,052.34	US	90	30
132-33	110-12125	Rational	D530BLL	Passport Advantage - RATL Functional Tester Java/Web FloatingUser LIC+SW MAINT 12 MO	\$7,930.00	\$ 6,090.62	US	90	30
132-33	110-12126	Rational	D530MLL	Passport Advantage - RATL Perf Test Pak 100 Virt Testrs FLOATUSR LIC+SW MAINT 12 MO	\$13,750.00	\$ 10,561.33	US	90	30
132-33	110-12137	Rational	D530GLL	Passport Advantage - RATL Performance Tester Ext SQL FloatUser LIC+SW MAINT 12 MO	\$41,245.00	\$ 31,679.00	US	90	30
132-33	110-12138	Rational	D530ELL	Passport Advantage - RATL Performance Tester Floating User LIC+SW MAINT 12 MO	\$13,745.00	\$ 10,557.34	US	90	30
132-33	110-12139	Rational	D52ZDLL	Passport Advantage - RATL PurifyPlus Enterprise Ed Floating User LIC+SW MAINT 12 MO	\$12,370.00	\$ 9,501.01	US	90	30
132-33	110-12140	Rational	D52ZYLL	Passport Advantage - RATL PurifyPlus for UNIX Authorized User LIC+SW MAINT 12 MO	\$5,495.00	\$ 4,220.34	US	90	30
132-33	110-12141	Rational	D5304LL	Passport Advantage - RATL PurifyPlus for Windows Authorized User LIC+SW MAINT 12 MO	\$1,370.00	\$ 1,052.34	US	90	30
132-33	110-12142	Rational	D532YLL	Passport Advantage - RATL Rapid DEVELOPER FLOATING USER LIC+SW MAINT 12 MO	\$8,245.00	\$ 6,333.01	US	90	30
132-33	110-12143	Rational	D5326LL	Passport Advantage - RATL RequisitePro FloatUser LIC+SW MAINT 12 MO	\$4,120.00	\$ 3,164.01	US	90	30
132-33	110-12144	Rational	D52ZFLL	Passport Advantage - RATL Robot Floating User LIC+SW MAINT 12 MO	\$7,930.00	\$ 6,090.62	US	90	30
132-33	110-12145	Rational	D532KLL	Passport Advantage - RATL Rose Data Modeler Floating User LIC+SW MAINT 12 MO	\$4,365.00	\$ 3,352.53	US	90	30
132-33	110-12146	Rational	D5330LL	Passport Advantage - RATL Rose Dev for UNIX Floating User LIC+SW MAINT 12 MO	\$8,410.00	\$ 6,459.69	US	90	30
132-33	110-12147	Rational	D533CLL	Passport Advantage - RATL Rose Technical Dev Floating User LIC+SW MAINT 12 MO	\$10,515.00	\$ 8,076.60	US	90	30
132-33	110-12148	Rational	D532RLL	Passport Advantage - RATL Rose XDE Dev for Java Floating User LIC+SW MAINT 12 MO	\$4,365.00	\$ 3,352.53	US	90	30
132-33	110-12149	Rational	D531ULL	Passport Advantage - RATL Rose XDE Dev for Visual Studio FloatUsr LIC+SW MAINT 12 MO	\$4,365.00	\$ 3,352.53	US	90	30
132-33	110-12150	Rational	D5322LL	Passport Advantage - RATL Rose XDE DEVELOPER Plus Floating User LIC+SW MAINT 12 MO	\$8,410.00	\$ 6,459.69	US	90	30
132-33	110-12151	Rational	D532VLL	Passport Advantage - RATL Rose XDE Modeler Floating User LIC+SW MAINT 12 MO	\$3,120.00	\$ 2,395.95	US	90	30
132-33	110-12152	Rational	E013DLL	Passport Advantage - RATL SoDA Floating User ANNUAL SW MAINT RNWL	\$960.00	\$ 737.14	US	90	30
132-33	110-12153	Rational	D5331LL	Passport Advantage - RATL Suite DevStudio UNIX FloatUsr LIC+SW MAINT 12 MO	\$14,435.00	\$ 11,087.00	US	90	30
132-33	110-12154	Rational	D5335LL	Passport Advantage - RATL Suite DevStudio UNIX PROJCONSCInt FloatUsr LIC+SW MAINT 12 MO	\$1,370.00	\$ 1,052.34	US	90	30
132-33	110-12155	Rational	E013KLL	Passport Advantage - RATL Suite FloatUser ANNUAL SW MAINT RNWL	\$3,849.00	\$ 2,956.53	US	90	30
132-33	110-12156	Rational	D533GLL	Passport Advantage - RATL Suite PROJECT CONSOLE Client FloatUser LIC+SW MAINT 12 MO	\$1,370.00	\$ 1,052.34	US	90	30
132-33	110-12157	Rational	D532CLL	Passport Advantage - RATL Suite Tech DEVELOPERS PROJCONSCInt FloatUsr LIC+SW MAINT 12 MO	\$1,370.00	\$ 1,052.34	US	90	30
132-33	110-12158	Rational	D5320LL	Passport Advantage - RATL Suite Technical DEVELOPERS FloatUser LIC+SW MAINT 12 MO	\$22,860.00	\$ 17,557.66	US	90	30
132-33	110-12159	Rational	D532ELL	Passport Advantage - Ratl Team Unifying Platform FloatUser LIC+SW MAINT 12 MO	\$7,970.00	\$ 6,121.54	US	90	30
132-33	110-12160	Rational	D532GLL	Passport Advantage - RATL TeamUnifyPlatfrm PROCONS CInt FloatUsr LIC+SW MAINT 12 MO	\$1,370.00	\$ 1,052.34	US	90	30
132-33	110-12161	Rational	D52ZBLL	Passport Advantage - RATL Test RealTime Floating User LIC+SW MAINT 12 MO	\$13,235.00	\$ 10,165.33	US	90	30
132-33	110-12162	Rational	D532ILL	Passport Advantage - RATL Unified Process Authorized User LIC+SW MAINT 12 MO	\$795.00	\$ 610.46	US	90	30
132-33	110-12163	Rational	D52ZNULL	Passport Advantage - RATL ADA DEV ENT ED FLTUSR FROM RATL ADADEV FLTUSR TRDUP LIC+SW MAINT 12 MO	\$24,750.00	\$ 19,009.99	US	90	30

132-33	110-12164	Rational	D52ZULL	Passport Advantage - RATL ADA EMBED DEV FLTUSR FROM RATL ADA DEV FLTUSR TRDUP LIC+SW MAINT 12 MO	\$25,781.00	\$ 19,801.99	US	90	30
132-33	110-12165	Rational	D5380LL	Passport Advantage - RATL CC and CC MS FLTUSR FROM COMPETITIVE TRADEUP TRDUP LIC+SW MAINT 12 MO	\$3,713.00	\$ 2,851.80	US	90	30
132-33	110-12166	Rational	D5381LL	Passport Advantage - RATL CC CHGMT Sol FLTUSR FROM COMPETITIVE TRADEUP TRDUP LIC+SW MAINT 12 MO	\$4,946.00	\$ 3,799.41	US	90	30
132-33	110-12167	Rational	D537ZLL	Passport Advantage - RATL CC MS FLTUSR FROM COMPETITIVE TRADE UP TRDUP LIC+SW MAINT 12 MO	\$1,125.00	\$ 863.82	US	90	30
132-33	110-12168	Rational	D537XLL	Passport Advantage - RATL CCCMSOLEE FLTUSR FROM COMPETITIVE TRADE UP TRDUP LIC+SW MAINT 12 MO	\$6,698.00	\$ 5,144.01	US	90	30
132-33	110-12169	Rational	D531BLL	Passport Advantage - RATL CCCMSOLEE FLTUSR FROM RATL CHNGMGMT SOL FLTUSR TRDUP LIC+SW MAINT 12 MO	\$6,698.00	\$ 5,144.01	US	90	30
132-33	110-12170	Rational	D5318LL	Passport Advantage - RATL CLEARCASE FLTUSR FROM BNDLD RATLCCCLT FLTUSR TRDUP LIC+SW MAINT 12 MO	\$3,094.00	\$ 2,376.00	US	90	30
132-33	110-12171	Rational	D537WLL	Passport Advantage - RATL CLEARCASE FLTUSR FROM COMPETITIVE TRADE UP TRDUP LIC+SW MAINT 12 MO	\$3,094.00	\$ 2,376.00	US	90	30
132-33	110-12172	Rational	D5317LL	Passport Advantage - RATL CLEARCASE FLTUSR FROM RATL CLEARCASELT FLTUSR TRDUP LIC+SW MAINT 12 MO	\$3,094.00	\$ 2,376.00	US	90	30
132-33	110-12173	Rational	D537YLL	Passport Advantage - RATL ClearCaseLT FITUsr FROM COMPETITIVE TRADE UP TRDUP LIC+SW MAINT 12 MO	\$1,290.00	\$ 990.50	US	90	30
132-33	110-12174	Rational	D5382LL	Passport Advantage - RATL CLEARQUEST FLTUSR FROM COMPETITIVE TRADE UP TRDUP LIC+SW MAINT 12 MO	\$3,401.00	\$ 2,612.40	US	90	30
132-33	110-12175	Rational	D531NLL	Passport Advantage - RATL CLEARQUEST FLTUSR FROM RATL CLEARDDTS FLTUSR TRDUP LIC+SW MAINT 12 MO	\$3,401.00	\$ 2,612.40	US	90	30
132-33	110-12176	Rational	D5384LL	Passport Advantage - RATL CQ and CQ MS FLTUSR FROM COMPETITIVE TRADEUP TRDUP LIC+SW MAINT 12 MO	\$4,121.00	\$ 3,165.01	US	90	30
132-33	110-12177	Rational	D5383LL	Passport Advantage - RATL CQ MS FLTUSR FROM COMPETITIVE TRADE UP TRDUP LIC+SW MAINT 12 MO	\$1,028.00	\$ 789.01	US	90	30
132-33	110-12178	Rational	D5329LL	Passport Advantage - RATL REQUISITEPRO FLTUSR FROM COMPETITIVE TRADEUP TRDUP LIC+SW MAINT 12 MO	\$3,090.00	\$ 2,373.01	US	90	30
132-33	110-12179	Rational	D533FLL	Passport Advantage - RATL ROSE TECH DEV FLTUSR FROM COMPETITIVE TRADEUP TRDUP LIC+SW MAINT 12 MO	\$7,886.00	\$ 6,057.70	US	90	30
132-33	110-12180	Rational	D532NLL	Passport Advantage - RATL RoseDataModirFLTUSR FROM COMPETITIVE TRADEUP TRDUP LIC+SW MAINT 12 MO	\$3,274.00	\$ 2,514.65	US	90	30
132-33	110-12181	Rational	D532MLL	Passport Advantage - RATL RoseDataModirFLTUSR FROM RATLROSEXDEMDFLTUSR TRDUP LIC+SW MAINT 12 MO	\$3,274.00	\$ 2,514.65	US	90	30
132-33	110-12182	Rational	D5334LL	Passport Advantage - RATL ROSEDEVFORUNIXFLTUSR FROM COMPETITIVE TRADEUP TRDUP LIC+SW MAINT 12 MO	\$6,308.00	\$ 4,844.77	US	90	30
132-33	110-12183	Rational	D533ELL	Passport Advantage - RATL ROSETECHDEVFLTUSR FROM RATLROSEDEVUNIXFLTUSR TRDUP LIC+SW MAINT 12 MO	\$7,886.00	\$ 6,057.70	US	90	30
132-33	110-12184	Rational	D531ZLL	Passport Advantage - RATL RoseXDEVISSTFLTUSR FROM COMPETITIVE TRADEUP TRDUP LIC+SW MAINT 12 MO	\$3,274.00	\$ 2,514.65	US	90	30
132-33	110-12185	Rational	D531YLL	Passport Advantage - RATL RoseXDEVISSTFLTUSR FROM RATLROSEXDEMDFLTUSR TRDUP LIC+SW MAINT 12 MO	\$3,274.00	\$ 2,514.65	US	90	30
132-33	110-12186	Rational	D532ULL	Passport Advantage - RATL RoseXDEDEVJAVAFLTUSR FROM COMPETITIVE TRADEUP TRDUP LIC+SW MAINT 12 MO	\$3,274.00	\$ 2,514.65	US	90	30
132-33	110-12187	Rational	D532TLL	Passport Advantage - RATL RoseXDEDEVJAVAFLTUSR FROM RATLROSEXDEMDFLTUSR TRDUP LIC+SW MAINT 12 MO	\$3,274.00	\$ 2,514.65	US	90	30
132-33	110-12188	Rational	D532BLL	Passport Advantage - RATL ROSEXDEDEVPLSFLTUSR FROM COMPETITIVE TRADEUP TRDUP LIC+SW MAINT 12 MO	\$6,308.00	\$ 4,844.77	US	90	30
132-33	110-12189	Rational	D532XLL	Passport Advantage - RATL RoseXDEMODELERFLTUSR FROM COMPETITIVE TRADEUP TRDUP LIC+SW MAINT 12 MO	\$2,340.00	\$ 1,797.46	US	90	30
132-33	110-12190	Rational	D5339LL	Passport Advantage - RATL SUITE FLTUSR FROM COMPETITIVE TRADE UP TRDUP LIC+SW MAINT 12 MO	\$14,434.00	\$ 11,086.01	US	90	30
132-33	110-12191	Rational	D533ALL	Passport Advantage - RATL SUITE FLTUSR FROM RATL PROD GROUP A TRDUP LIC+SW MAINT 12 MO	\$14,434.00	\$ 11,086.01	US	90	30
132-33	110-12192	Rational	D533BLL	Passport Advantage - RATL SUITE FLTUSR FROM RATL PROD GROUP B TRDUP LIC+SW MAINT 12 MO	\$14,434.00	\$ 11,086.01	US	90	30
132-33	110-12193	Rational	D52ZRLL	Passport Advantage - RATLADAEMBEDEVTEVENTEDFLTUSRFROMRATL ADA DEV FLTUSR TRDUP LIC+SW MAINT 12 MO	\$27,844.00	\$ 21,385.99	US	90	30
132-33	110-12194	Rational	D52ZQLL	Passport Advantage - RATLADAEMBEDEVTEVENTEDFLTUSRFROMRATL ADA DEVENTFLTUSR TRDUP LIC+SW MAINT 12 MO	\$27,844.00	\$ 21,385.99	US	90	30
132-33	110-12195	Rational	D52ZPLL	Passport Advantage - RATLADAEMBEDEVTEVENTEDFLTUSRFROMRATL ADA EMBDEVFLTUSR TRDUP LIC+SW MAINT 12 MO	\$27,844.00	\$ 21,385.99	US	90	30
132-33	110-12196	Rational	D5325LL	Passport Advantage - RATLROSEXDEDEVPLSFLTUSR FROM RATLROSEDATAMODFLTUSR TRDUP LIC+SW MAINT 12 MO	\$6,308.00	\$ 4,844.77	US	90	30
132-33	110-12197	Rational	D5328LL	Passport Advantage - RATLROSEXDEDEVPLSFLTUSR FROM RATLROSEXDEDEVJFLTUSR TRDUP LIC+SW MAINT 12 MO	\$6,308.00	\$ 4,844.77	US	90	30
132-33	110-12198	Rational	D532ALL	Passport Advantage - RATLROSEXDEDEVPLSFLTUSR FROM RATLROSEXDEDEVVFLTUSR TRDUP LIC+SW MAINT 12 MO	\$6,308.00	\$ 4,844.77	US	90	30
132-33	110-12199	Rational	D5324LL	Passport Advantage - RATLROSEXDEDEVPLSFLTUSR FROM RATLROSEXDEMDFLTUSR TRDUP LIC+SW MAINT 12 MO	\$6,308.00	\$ 4,844.77	US	90	30
132-34	110-12200	Rational	D52ZWLL	Passport Advantage - RATL Ada Dev Interface for AXI Floating User SW MAINT REINSTATE 12 MO	\$2,472.00	\$ 1,898.21	US	90	30
132-34	110-12201	Rational	E0126LL	Passport Advantage - RATL Ada Dev Interface for AXI Floating User ANNUAL SW MAINT RNWL	\$824.00	\$ 632.40	US	90	30
132-34	110-12202	Rational	D52ZILL	Passport Advantage - RATL Ada Developer Enterprise Edition FloatingUser SW MAINT REINSTATE 12 MO	\$19,800.00	\$ 15,207.60	US	90	30

132-34	110-12203	Rational	E012ZLL	Passport Advantage - RATL Ada Developer Enterprise Edition FloatingUser ANNUAL SW MAINT RNWL	\$6,600.00	\$ 5,069.20	US	90	30
132-34	110-12204	Rational	D52ZKLL	Passport Advantage - RATL Ada Developer Floating User SW MAINT REINSTATE 12 MO	\$18,150.00	\$ 13,940.80	US	90	30
132-34	110-12205	Rational	E0123LL	Passport Advantage - RATL Ada Developer Floating User ANNUAL SW MAINT RNWL	\$6,050.00	\$ 4,647.26	US	90	30
132-34	110-12206	Rational	D52ZMLL	Passport Advantage - RATL Ada Embedded Dev Enterprise Ed Floating User SW MAINT REINSTATE 12 MO	\$22,275.00	\$ 17,108.80	US	90	30
132-34	110-12207	Rational	E0124LL	Passport Advantage - RATL Ada Embedded Dev Enterprise Ed Floating User ANNUAL SW MAINT RNWL	\$7,425.00	\$ 5,702.60	US	90	30
132-34	110-12208	Rational	D52ZTLL	Passport Advantage - RATL Ada Embedded Developer Floating User SW MAINT REINSTATE 12 MO	\$20,625.00	\$ 15,841.00	US	90	30
132-34	110-12209	Rational	E0125LL	Passport Advantage - RATL Ada Embedded Developer Floating User ANNUAL SW MAINT RNWL	\$6,875.00	\$ 5,280.66	US	90	30
132-34	110-12210	Rational	D531RLL	Passport Advantage - RATL ClearCase and ClearCase MultiSite FloatUsr SW MAINT REINSTATE 12 MO	\$2,970.00	\$ 2,281.24	US	90	30
132-34	110-12211	Rational	E0131LL	Passport Advantage - RATL ClearCase and ClearCase MultiSite FloatUsr ANNUAL SW MAINT RNWL	\$990.00	\$ 760.08	US	90	30
132-34	110-12212	Rational	D531HLL	Passport Advantage - RATL ClearCase Change Mgmt Solutn FloatUser SW MAINT REINSTATE 12 MO	\$3,957.00	\$ 3,039.32	US	90	30
132-34	110-12213	Rational	E012XLL	Passport Advantage - RATL ClearCase Change Mgmt Solutn FloatUser ANNUAL SW MAINT RNWL	\$1,319.00	\$ 1,013.44	US	90	30
132-34	110-12214	Rational	D531ALL	Passport Advantage - RATL ClearCase Chng Mgmt Solsn Ent Ed FitUsr SW MAINT REINSTATE 12 MO	\$5,358.00	\$ 4,115.61	US	90	30
132-34	110-12215	Rational	E012JLL	Passport Advantage - RATL ClearCase Chng Mgmt Solsn Ent Ed FitUsr ANNUAL SW MAINT RNWL	\$1,786.00	\$ 1,371.54	US	90	30
132-34	110-12216	Rational	D5316LL	Passport Advantage - RATL ClearCase FloatUser SW MAINT REINSTATE 12 MO	\$2,475.00	\$ 1,901.20	US	90	30
132-34	110-12217	Rational	E012TLL	Passport Advantage - RATL ClearCase FloatUser ANNUAL SW MAINT RNWL	\$825.00	\$ 633.40	US	90	30
132-34	110-12218	Rational	D531FLL	Passport Advantage - RATL ClearCase LT FloatUser SW MAINT REINSTATE 12 MO	\$1,032.00	\$ 793.00	US	90	30
132-34	110-12219	Rational	E012WLL	Passport Advantage - RATL ClearCase LT FloatUser ANNUAL SW MAINT RNWL	\$344.00	\$ 264.33	US	90	30
132-34	110-12220	Rational	D531PLL	Passport Advantage - RATL ClearCase MultiSite FloatUser SW MAINT REINSTATE 12 MO	\$900.00	\$ 691.25	US	90	30
132-34	110-12221	Rational	E012ZLL	Passport Advantage - RATL ClearCase MultiSite FloatUser ANNUAL SW MAINT RNWL	\$300.00	\$ 230.42	US	90	30
132-34	110-12222	Rational	D531JLL	Passport Advantage - RATL ClearDDTS FloatUser SW MAINT REINSTATE 12 MO	\$2,721.00	\$ 2,089.72	US	90	30
132-34	110-12223	Rational	E012YLL	Passport Advantage - RATL ClearDDTS FloatUser ANNUAL SW MAINT RNWL	\$907.00	\$ 696.24	US	90	30
132-34	110-12224	Rational	D531WLL	Passport Advantage - RATL ClearQuest and ClearQuest MultiSite FloatUsr SW MAINT REINSTATE 12 MO	\$3,297.00	\$ 2,532.60	US	90	30
132-34	110-12225	Rational	E0134LL	Passport Advantage - RATL ClearQuest and ClearQuest MultiSite FloatUsr ANNUAL SW MAINT RNWL	\$1,099.00	\$ 843.87	US	90	30
132-34	110-12226	Rational	D531MLL	Passport Advantage - RATL ClearQuest FloatUser SW MAINT REINSTATE 12 MO	\$2,721.00	\$ 2,089.72	US	90	30
132-34	110-12227	Rational	E0130LL	Passport Advantage - RATL ClearQuest FloatUser ANNUAL SW MAINT RNWL	\$907.00	\$ 696.24	US	90	30
132-34	110-12228	Rational	D531TLL	Passport Advantage - RATL ClearQuest MultiSite FloatUsr SW MAINT REINSTATE 12 MO	\$822.00	\$ 631.41	US	90	30
132-34	110-12229	Rational	E0132LL	Passport Advantage - RATL ClearQuest MultiSite FloatUsr ANNUAL SW MAINT RNWL	\$274.00	\$ 210.47	US	90	30
132-34	110-12230	Rational	D530CLL	Passport Advantage - RATL Functional Tester Java/Web FloatingUser SW MAINT REINSTATE 12 MO	\$4,758.00	\$ 3,654.77	US	90	30
132-34	110-12231	Rational	E012DLL	Passport Advantage - RATL Functional Tester Java/Web FloatingUser ANNUAL SW MAINT RNWL	\$1,586.00	\$ 1,217.92	US	90	30
132-34	110-12232	Rational	D530NLL	Passport Advantage - RATL Perf Test Pak 100 Virt Testrs FLOATUSR SW MAINT REINSTATE 12 MO	\$8,250.00	\$ 6,337.00	US	90	30
132-34	110-12233	Rational	E012JLL	Passport Advantage - RATL Perf Test Pak 100 Virt Testrs FLOATUSR ANNUAL SW MAINT RNWL	\$2,750.00	\$ 2,112.66	US	90	30
132-34	110-12234	Rational	D5310LL	Passport Advantage - RATL Perf Test Pak 100K Virt Testrs FLOATUSR SW MAINT REINSTATE 12 MO	\$198,000.00	\$ 152,075.97	US	90	30
132-34	110-12235	Rational	E012QLL	Passport Advantage - RATL Perf Test Pak 100K Virt Testrs FLOATUSR ANNUAL SW MAINT RNWL	\$66,000.00	\$ 50,691.99	US	90	30
132-34	110-12236	Rational	D530QLL	Passport Advantage - RATL Perf Test Pak 10K Virt Testrs FLOATUSR SW MAINT REINSTATE 12 MO	\$103,125.00	\$ 79,205.98	US	90	30
132-34	110-12237	Rational	E012KLL	Passport Advantage - RATL Perf Test Pak 10K Virt Testrs FLOATUSR ANNUAL SW MAINT RNWL	\$34,375.00	\$ 26,402.33	US	90	30
132-34	110-12238	Rational	D530SLL	Passport Advantage - RATL Perf Test Pak 1K Virt Testrs FLOATUSR SW MAINT REINSTATE 12 MO	\$33,000.00	\$ 25,345.99	US	90	30
132-34	110-12239	Rational	E012LLL	Passport Advantage - RATL Perf Test Pak 1K Virt Testrs FLOATUSR ANNUAL SW MAINT RNWL	\$11,000.00	\$ 8,448.66	US	90	30
132-34	110-12240	Rational	D530WLL	Passport Advantage - RATL Perf Test Pak 2.5K Virt Testrs FLOATUSR SW MAINT REINSTATE 12 MO	\$53,625.00	\$ 41,186.99	US	90	30
132-34	110-12241	Rational	E012NLL	Passport Advantage - RATL Perf Test Pak 2.5K Virt Testrs FLOATUSR ANNUAL SW MAINT RNWL	\$17,875.00	\$ 13,729.33	US	90	30

132-34	110-12242	Rational	D530VLL	Passport Advantage - RATL Perf Test Pak 20K Virt Testrs FLOATUSR SW MAINT REINSTATE 12 MO	\$123,750.00	\$ 95,047.98	US	90	30
132-34	110-12243	Rational	E012MLL	Passport Advantage - RATL Perf Test Pak 20K Virt Testrs FLOATUSR ANNUAL SW MAINT RNWL	\$41,250.00	\$ 31,682.99	US	90	30
132-34	110-12244	Rational	D530DLL	Passport Advantage - RATL Perf Test Pak 250 Virt Testrs FLOATUSR SW MAINT REINSTATE 12 MO	\$16,500.00	\$ 12,673.00	US	90	30
132-34	110-12245	Rational	E012ELL	Passport Advantage - RATL Perf Test Pak 250 Virt Testrs FLOATUSR ANNUAL SW MAINT RNWL	\$5,500.00	\$ 4,224.33	US	90	30
132-34	110-12246	Rational	D530KLL	Passport Advantage - RATL Perf Test Pak 5 Virt Testrs FLOATUSR SW MAINT REINSTATE 12 MO	\$1,239.00	\$ 951.60	US	90	30
132-34	110-12247	Rational	E012ILL	Passport Advantage - RATL Perf Test Pak 5 Virt Testrs FLOATUSR ANNUAL SW MAINT RNWL	\$413.00	\$ 317.20	US	90	30
132-34	110-12248	Rational	D530LLL	Passport Advantage - RATL Perf Test Pak 500 Virt Testrs FLOATUSR SW MAINT REINSTATE 12 MO	\$24,750.00	\$ 19,009.99	US	90	30
132-34	110-12249	Rational	E012HLL	Passport Advantage - RATL Perf Test Pak 500 Virt Testrs FLOATUSR ANNUAL SW MAINT RNWL	\$8,250.00	\$ 6,337.00	US	90	30
132-34	110-12250	Rational	D530YLL	Passport Advantage - RATL Perf Test Pak 50K Virt Testrs FLOATUSR SW MAINT REINSTATE 12 MO	\$152,625.00	\$ 117,224.98	US	90	30
132-34	110-12251	Rational	E012PLL	Passport Advantage - RATL Perf Test Pak 50K Virt Testrs FLOATUSR ANNUAL SW MAINT RNWL	\$50,875.00	\$ 39,075.32	US	90	30
132-34	110-12252	Rational	D531ZLL	Passport Advantage - RATL Perf Test Pak 5K Virt Testrs FLOATUSR SW MAINT REINSTATE 12 MO	\$66,000.00	\$ 50,691.99	US	90	30
132-34	110-12253	Rational	E012RLL	Passport Advantage - RATL Perf Test Pak 5K Virt Testrs FLOATUSR ANNUAL SW MAINT RNWL	\$22,000.00	\$ 16,897.33	US	90	30
132-34	110-12254	Rational	D530HLL	Passport Advantage - RATL Performance Tester Ext SQL FloatUser SW MAINT REINSTATE 12 MO	\$24,747.00	\$ 19,007.00	US	90	30
132-34	110-12255	Rational	E012GLL	Passport Advantage - RATL Performance Tester Ext SQL FloatUser ANNUAL SW MAINT RNWL	\$8,249.00	\$ 6,336.00	US	90	30
132-34	110-12256	Rational	D530FLL	Passport Advantage - RATL Performance Tester Floating User SW MAINT REINSTATE 12 MO	\$8,247.00	\$ 6,334.01	US	90	30
132-34	110-12257	Rational	E012FLL	Passport Advantage - RATL Performance Tester Floating User ANNUAL SW MAINT RNWL	\$2,749.00	\$ 2,111.67	US	90	30
132-34	110-12258	Rational	D522ZLL	Passport Advantage - RATL PurifyPlus Enterprise Ed Floating User SW MAINT REINSTATE 12 MO	\$7,422.00	\$ 5,700.60	US	90	30
132-34	110-12259	Rational	E0120LL	Passport Advantage - RATL PurifyPlus Enterprise Ed Floating User ANNUAL SW MAINT RNWL	\$2,474.00	\$ 1,900.20	US	90	30
132-34	110-12260	Rational	D530ZLL	Passport Advantage - RATL PurifyPlus for UNIX Authorized User SW MAINT REINSTATE 12 MO	\$3,297.00	\$ 2,532.60	US	90	30
132-34	110-12261	Rational	E0128LL	Passport Advantage - RATL PurifyPlus for UNIX Authorized User ANNUAL SW MAINT RNWL	\$1,099.00	\$ 843.87	US	90	30
132-34	110-12262	Rational	D5305LL	Passport Advantage - RATL PurifyPlus for Windows Authorized User SW MAINT REINSTATE 12 MO	\$822.00	\$ 631.41	US	90	30
132-34	110-12263	Rational	E012ALL	Passport Advantage - RATL PurifyPlus for Windows Authorized User ANNUAL SW MAINT RNWL	\$274.00	\$ 210.47	US	90	30
132-34	110-12264	Rational	D532ZLL	Passport Advantage - RATL Rapid DEVELOPER FLOATING USER SW MAINT REINSTATE 12 MO	\$4,947.00	\$ 3,799.41	US	90	30
132-34	110-12265	Rational	E013GLL	Passport Advantage - RATL Rapid DEVELOPER FLOATING USER ANNUAL SW MAINT RNWL	\$1,649.00	\$ 1,266.80	US	90	30
132-34	110-12266	Rational	D5327LL	Passport Advantage - RATL RequisitePro FloatUser SW MAINT REINSTATE 12 MO	\$2,472.00	\$ 1,898.21	US	90	30
132-34	110-12267	Rational	E0137LL	Passport Advantage - RATL RequisitePro FloatUser ANNUAL SW MAINT RNWL	\$824.00	\$ 632.40	US	90	30
132-34	110-12268	Rational	D522ZLL	Passport Advantage - RATL Robot Floating User SW MAINT REINSTATE 12 MO	\$4,758.00	\$ 3,654.77	US	90	30
132-34	110-12269	Rational	E0121LL	Passport Advantage - RATL Robot Floating User ANNUAL SW MAINT RNWL	\$1,586.00	\$ 1,217.92	US	90	30
132-34	110-12270	Rational	D532LLL	Passport Advantage - RATL Rose Data Modeler Floating User SW MAINT REINSTATE 12 MO	\$2,619.00	\$ 2,011.92	US	90	30
132-34	110-12271	Rational	E013CLL	Passport Advantage - RATL Rose Data Modeler Floating User ANNUAL SW MAINT RNWL	\$873.00	\$ 670.31	US	90	30
132-34	110-12272	Rational	D5333LL	Passport Advantage - RATL Rose Dev for UNIX Floating User SW MAINT REINSTATE 12 MO	\$5,046.00	\$ 3,875.21	US	90	30
132-34	110-12273	Rational	E013HLL	Passport Advantage - RATL Rose Dev for UNIX Floating User ANNUAL SW MAINT RNWL	\$1,682.00	\$ 1,291.74	US	90	30
132-34	110-12274	Rational	D533DLL	Passport Advantage - RATL Rose Technical Dev Floating User SW MAINT REINSTATE 12 MO	\$6,309.00	\$ 4,845.76	US	90	30
132-34	110-12275	Rational	E013LLL	Passport Advantage - RATL Rose Technical Dev Floating User ANNUAL SW MAINT RNWL	\$2,103.00	\$ 1,614.92	US	90	30
132-34	110-12276	Rational	D532SLL	Passport Advantage - RATL Rose XDE Dev for Java Floating User SW MAINT REINSTATE 12 MO	\$2,619.00	\$ 2,011.92	US	90	30
132-34	110-12277	Rational	E013ELL	Passport Advantage - RATL Rose XDE Dev for Java Floating User ANNUAL SW MAINT RNWL	\$873.00	\$ 670.31	US	90	30
132-34	110-12278	Rational	D531XLL	Passport Advantage - RATL Rose XDE Dev for Visual Studio FloatUser SW MAINT REINSTATE 12 MO	\$2,619.00	\$ 2,011.92	US	90	30
132-34	110-12279	Rational	E0133LL	Passport Advantage - RATL Rose XDE Dev for Visual Studio FloatUser ANNUAL SW MAINT RNWL	\$873.00	\$ 670.31	US	90	30
132-34	110-12280	Rational	D5323LL	Passport Advantage - RATL Rose XDE DEVELOPER Plus Floating User SW MAINT REINSTATE 12 MO	\$5,046.00	\$ 3,875.21	US	90	30

132-34	110-12281	Rational	E0136LL	Passport Advantage - RATL Rose XDE DEVELOPER Plus Floating User ANNUAL SW MAINT RNWL	\$1,682.00	\$ 1,291.74	US	90	30
132-34	110-12282	Rational	D532WLL	Passport Advantage - RATL Rose XDE Modeler Floating User SW MAINT REINSTATE 12 MO	\$1,872.00	\$ 1,437.37	US	90	30
132-34	110-12283	Rational	E013FLL	Passport Advantage - RATL Rose XDE Modeler Floating User ANNUAL SW MAINT RNWL	\$624.00	\$ 478.79	US	90	30
132-34	110-12284	Rational	D532PLL	Passport Advantage - RATL SoDA Floating User LIC+SW MAINT 12 MO	\$4,800.00	\$ 3,686.69	US	90	30
132-34	110-12285	Rational	D532QLL	Passport Advantage - RATL SoDA Floating User SW MAINT REINSTATE 12 MO	\$2,880.00	\$ 2,212.41	US	90	30
132-34	110-12286	Rational	D5332LL	Passport Advantage - RATL Suite DevStudio UNIX FloatUsr SW MAINT REINSTATE 12 MO	\$8,661.00	\$ 6,652.20	US	90	30
132-34	110-12287	Rational	E0131LL	Passport Advantage - RATL Suite DevStudio UNIX FloatUsr ANNUAL SW MAINT RNWL	\$2,887.00	\$ 2,217.40	US	90	30
132-34	110-12288	Rational	D5336LL	Passport Advantage - RATL Suite DevStudio UNIX PROJCONSCInt FloatUsr SW MAINT REINSTATE 12 MO	\$822.00	\$ 631.41	US	90	30
132-34	110-12289	Rational	E013JLL	Passport Advantage - RATL Suite DevStudio UNIX PROJCONSCInt FloatUsr ANNUAL SW MAINT RNWL	\$274.00	\$ 210.47	US	90	30
132-34	110-12290	Rational	D5337LL	Passport Advantage - RATL Suite FloatUser LIC+SW MAINT 12 MO	\$19,245.00	\$ 14,781.67	US	90	30
132-34	110-12291	Rational	D5338LL	Passport Advantage - RATL Suite FloatUser SW MAINT REINSTATE 12 MO	\$11,547.00	\$ 8,868.60	US	90	30
132-34	110-12292	Rational	D533HLL	Passport Advantage - RATL Suite PROJECT CONSOLE Client FloatUser SW MAINT REINSTATE 12 MO	\$822.00	\$ 631.41	US	90	30
132-34	110-12293	Rational	E013MLL	Passport Advantage - RATL Suite PROJECT CONSOLE Client FloatUser ANNUAL SW MAINT RNWL	\$274.00	\$ 210.47	US	90	30
132-34	110-12294	Rational	D532DLL	Passport Advantage - RATL Suite Tech DEVELOPERS PROJCONSCInt FloatUsr SW MAINT REINSTATE 12 MO	\$822.00	\$ 631.41	US	90	30
132-34	110-12295	Rational	E0138LL	Passport Advantage - RATL Suite Tech DEVELOPERS PROJCONSCInt FloatUsr ANNUAL SW MAINT RNWL	\$274.00	\$ 210.47	US	90	30
132-34	110-12296	Rational	D5321LL	Passport Advantage - RATL Suite Technical DEVELOPERS FloatUser SW MAINT REINSTATE 12 MO	\$13,716.00	\$ 10,534.40	US	90	30
132-34	110-12297	Rational	E0135LL	Passport Advantage - RATL Suite Technical DEVELOPERS FloatUser ANNUAL SW MAINT RNWL	\$4,572.00	\$ 3,511.13	US	90	30
132-34	110-12298	Rational	D532FLL	Passport Advantage - Ratl Team Unifying Platform FloatUser SW MAINT REINSTATE 12 MO	\$4,782.00	\$ 3,672.73	US	90	30
132-34	110-12299	Rational	E0139LL	Passport Advantage - Ratl Team Unifying Platform FloatUser ANNUAL SW MAINT RNWL	\$1,594.00	\$ 1,223.91	US	90	30
132-34	110-12300	Rational	D532HLL	Passport Advantage - RATL TeamUnifyPlatfrm PROCONS Clnt FloatUsr SW MAINT REINSTATE 12 MO	\$822.00	\$ 631.41	US	90	30
132-34	110-12301	Rational	E013ALL	Passport Advantage - RATL TeamUnifyPlatfrm PROCONS Clnt FloatUsr ANNUAL SW MAINT RNWL	\$274.00	\$ 210.47	US	90	30
132-34	110-12302	Rational	D52ZCLL	Passport Advantage - RATL Test RealTime Floating User SW MAINT REINSTATE 12 MO	\$7,941.00	\$ 6,099.60	US	90	30
132-34	110-12303	Rational	E011ZLL	Passport Advantage - RATL Test RealTime Floating User ANNUAL SW MAINT RNWL	\$2,647.00	\$ 2,032.87	US	90	30
132-34	110-12304	Rational	D532JLL	Passport Advantage - RATL Unified Process Authorized User SW MAINT REINSTATE 12 MO	\$477.00	\$ 366.08	US	90	30
132-34	110-12305	Rational	E013BLL	Passport Advantage - RATL Unified Process Authorized User ANNUAL SW MAINT RNWL	\$159.00	\$ 121.69	US	90	30
132-33	110-32398	Rational	D53PALL	Passport Advantage - RATL ROSE XDE MODELER AUTHORIZED USER LIC+SW MAINT 12 MO	\$1,795.00	\$ 1,378.52	US		
132-34	110-32399	Rational	D53PBLL	Passport Advantage - RATL ROSE XDE MODELER AUTHORIZED USER SW MAINT REINSTATE 12 MO	\$1,077.00	\$ 826.91	US		
132-34	110-32400	Rational	E019FLL	Passport Advantage - RATL ROSE XDE MODELER AUTHORIZED USER ANNUAL SW MAINT RNWL	\$359.00	\$ 275.30	US		
132-33	110-32401	Rational	D53NDLL	Passport Advantage - RATL ROBOT AUTHORIZED USER LIC+SW MAINT 12 MO	\$4,120.00	\$ 3,164.01	US		
132-34	110-32402	Rational	D53NELL	Passport Advantage - RATL ROBOT AUTHORIZED USER SW MAINT REINSTATE 12 MO	\$2,472.00	\$ 1,898.21	US		
132-34	110-32403	Rational	E0196LL	Passport Advantage - RATL ROBOT AUTHORIZED USER ANNUAL SW MAINT RNWL	\$824.00	\$ 632.40	US		
132-33	110-32404	Rational	D53NFL	Passport Advantage - RATL FUNCTIONAL TESTER JAVA/WEB AUTHORIZED USER LIC+SW MAINT 12 MO	\$4,120.00	\$ 3,164.01	US		
132-34	110-32405	Rational	D53NGLL	Passport Advantage - RATL FUNCTIONAL TESTER JAVA/WEB AUTHORIZED USER SW MAINT REINSTATE 12 MO	\$2,472.00	\$ 1,898.21	US		
132-34	110-32406	Rational	E0197LL	Passport Advantage - RATL FUNCTIONAL TESTER JAVA/WEB AUTHORIZED USER ANNUAL SW MAINT RNWL	\$824.00	\$ 632.40	US		
132-33	110-32407	Rational	D53NSLL	Passport Advantage - RATL CLEARQUEST AUTHORIZED USER LIC+SW MAINT 12 MO	\$1,620.00	\$ 1,243.86	US		
132-34	110-32471	Rational	D53NTLL	Passport Advantage - RATL CLEARQUEST AUTHORIZED USER SW MAINT REINSTATE 12 MO	\$972.00	\$ 746.12	US		
132-34	110-32472	Rational	E0198LL	Passport Advantage - RATL CLEARQUEST AUTHORIZED USER ANNUAL SW MAINT RNWL	\$324.00	\$ 248.37	US		
132-33	110-32473	Rational	D53NZLL	Passport Advantage - RATL REQUISITEPRO AUTHORIZED USER LIC+SW MAINT 12 MO	\$2,120.00	\$ 1,627.89	US		
132-34	110-32474	Rational	D53POLL	Passport Advantage - RATL REQUISITEPRO AUTHORIZED USER SW MAINT REINSTATE 12 MO	\$1,272.00	\$ 976.53	US		

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132-34	110-32475	Rational	E019DLL	Passport Advantage - RATL REQUISITEPRO AUTHORIZED USER ANNUAL SW MAINT RNWL	\$424.00	\$	325.18	US	
132-33	110-32476	Rational	D53P3LL	Passport Advantage - RATL ROSE XDE DEVELOPER PLUS AUTHORIZED USER LIC+SW MAINT 12 MO	\$4,370.00	\$	3,356.52	US	
132-34	110-32477	Rational	D53P4LL	Passport Advantage - RATL ROSE XDE DEVELOPER PLUS AUTHORIZED USER SW MAINT REINSTATE 12 MO	\$2,622.00	\$	2,013.91	US	
132-34	110-32478	Rational	E019ELL	Passport Advantage - RATL ROSE XDE DEVELOPER PLUS AUTHORIZED USER ANNUAL SW MAINT RNWL	\$874.00	\$	671.30	US	
132-33	110-32479	Rational	D53NHLL	Passport Advantage - RATL TEAM UNIFYING PLATFORM AUTHORIZED USER LIC+SW MAINT 12 MO	\$4,120.00	\$	3,164.01	US	
132-34	110-32480	Rational	D53NILL	Passport Advantage - RATL TEAM UNIFYING PLATFORM AUTHORIZED USER SW MAINT REINSTATE 12 MO	\$2,472.00	\$	1,898.21	US	
132-34	110-32481	Rational	E0198LL	Passport Advantage - RATL TEAM UNIFYING PLATFORM AUTHORIZED USER ANNUAL SW MAINT RNWL	\$824.00	\$	632.40	US	
132-33	110-32482	Rational	D53PHLL	Passport Advantage - RATL SUITE AUTHORIZED USER LIC+SW MAINT 12 MO	\$9,620.00	\$	7,388.34	US	
132-34	110-32483	Rational	D53PILL	Passport Advantage - RATL SUITE AUTHORIZED USER SW MAINT REINSTATE 12 MO	\$5,772.00	\$	4,432.81	US	
132-34	110-32484	Rational	E019HLL	Passport Advantage - RATL SUITE AUTHORIZED USER ANNUAL SW MAINT RNWL	\$1,924.00	\$	1,477.27	US	
132-33	110-32485	Rational	D53NJLL	Passport Advantage - RATL ROSE DATA MODELER AUTHORIZED USER LIC+SW MAINT 12 MO	\$2,495.00	\$	1,916.16	US	
132-34	110-32486	Rational	D53NKLL	Passport Advantage - RATL ROSE DATA MODELER AUTHORIZED USER SW MAINT REINSTATE 12 MO	\$1,497.00	\$	1,150.10	US	
132-34	110-32487	Rational	E0199LL	Passport Advantage - RATL ROSE DATA MODELER AUTHORIZED USER ANNUAL SW MAINT RNWL	\$499.00	\$	383.03	US	
132-33	110-32488	Rational	D53PDLL	Passport Advantage - RATL ROSE TECHNICAL DEV AUTHORIZED USER LIC+SW MAINT 12 MO	\$5,995.00	\$	4,604.37	US	
132-34	110-32489	Rational	D53PELL	Passport Advantage - RATL ROSE TECHNICAL DEV AUTHORIZED USER SW MAINT REINSTATE 12 MO	\$3,597.00	\$	2,763.02	US	
132-34	110-32490	Rational	E019GLL	Passport Advantage - RATL ROSE TECHNICAL DEV AUTHORIZED USER ANNUAL SW MAINT RNWL	\$1,199.00	\$	920.68	US	
132-33	110-32491	Rational	D51ZGLL	Passport Advantage - WSSD FROM COMPETITIVE PRODUCTS TRDUP LIC+SW MAINT 12 MO	\$500.00	\$	304.23	US	
132-33	110-32492	Rational	D51ZHLL	Passport Advantage - WSSD FROM IBM & COMPETITIVE PRODS TRDUP LIC+SW MAINT 12 MO	\$750.00	\$	456.85	US	
132-33	110-32493	Rational	D50S0LL	Passport Advantage - WSAD FROM IBM & COMPETITIVE PRODUCTS TRDUP LIC+SW MAINT 12 MO	\$2,168.00	\$	1,318.67	US	
132-33	110-32494	Rational	D520JLL	Passport Advantage - WSAD FR WS SITE DEV & WAS-EXPRESS USER TRDUP LIC+SW MAINT 12 MO	\$3,251.00	\$	1,978.01	US	
132-33	110-32495	Rational	D53QYLL	Passport Advantage - RATL ROSEXDEDEVJVAFLTUSR FROM ROSEXDEDEVJVAATHUSR TRDUP LIC+SW MAINT 12 MO	\$3,274.00	\$	2,514.65	US	
132-33	110-32496	Rational	D53QZLL	Passport Advantage - RATL RSOXDEDEVISFTLTUSR FROM ROSEXDEDEVISTATHUSR TRDUP LIC+SW MAINT 12 MO	\$3,274.00	\$	2,514.65	US	
132-33	110-32497	Rational	D53R1LL	Passport Advantage - RALT ROSEXDEMODELERFLTUSR FRM ROSEXDEMODELERATHUSR TRDUP LIC+SW MAINT 12 MO	\$2,340.00	\$	1,797.46	US	
132-33	110-32498	Rational	D53Q5LL	Passport Advantage - RATL ROBOT FLT USR FROM RATL ROBOT AUTH USER TRDUP LIC+SW MAINT 12 MO	\$5,948.00	\$	4,568.46	US	
132-33	110-32500	Rational	D53Q7LL	Passport Advantage - RATL FUNCTESTJVAFLTUSR FROM RATL FUNCTESTJVA ATHUS TRDUP LIC+SW MAINT 12 MO	\$5,948.00	\$	4,568.46	US	
132-33	110-32501	Rational	D53QULL	Passport Advantage - RATL CLEARQUEST FLTUSR FROM RATL CLEARQUEST AUTHUS TRDUP LIC+SW MAINT 12 MO	\$3,401.00	\$	2,612.40	US	
132-33	110-32502	Rational	D53QVLL	Passport Advantage - RATL REQUISITEPRO FLTUSR FROM RATL REQPRO AUTHUSR TRDUP LIC+SW MAINT 12 MO	\$3,090.00	\$	2,373.01	US	
132-33	110-32503	Rational	D53R0LL	Passport Advantage - RATLROSEXDEDEVPLSFTLTUSR FRM RATLROSEXDEDEVPLSATHUSR TRDUP LIC+SW MAINT 12 MO	\$6,308.00	\$	4,844.77	US	
132-33	110-32504	Rational	D53QWLL	Passport Advantage - RATL TUP FLTUSR FROM RATL TUP AUTHUSR TRDUP LIC+SW MAINT 12 MO	\$5,978.00	\$	4,591.41	US	
132-33	110-32505	Rational	D53R3LL	Passport Advantage - RATL SUITE FLTUSR FROM RATL SUITE ATHUSR TRDUP LIC+SW MAINT 12 MO	\$14,434.00	\$	11,086.01	US	
132-33	110-32506	Rational	D53QXLL	Passport Advantage - RATL ROSEDATAMODLRFLTUSR FROM ROSEDATAMODLRATHUSR TRDUP LIC+SW MAINT 12 MO	\$3,274.00	\$	2,514.65	US	
132-33	110-32507	Rational	D53R2LL	Passport Advantage - RATL ROSETECHDEVFLTUSR FROM RATLROSETECHDEVATHUSR TRDUP LIC+SW MAINT 12 MO	\$7,886.00	\$	6,057.70	US	
132-33	110-32508	Rational	D53PYLL	Passport Advantage - RATL PURFPLUS UNX AUTHUSR FRM RATL PUR UNX AUTHUSR TRDUP LIC+SW MAINT 12 MO	\$4,121.00	\$	3,165.01	US	
132-33	110-32509	Rational	D53PZLL	Passport Advantage - RATL PURFPLUS WIN AUTHUSR FRM RATL PUR WIN AUTHUSR TRDUP LIC+SW MAINT 12 MO	\$4,496.00	\$	3,453.28	US	
132-33	110-32510	Rational	D53NQLL	Passport Advantage - RATL ROSEXDEDEVJVAATHUSR FROM RATLROSEXDEMODATHUSR TRDUP LIC+SW MAINT 12 MO	\$1,871.00	\$	1,437.37	US	
132-33	110-32511	Rational	D53NRLL	Passport Advantage - RATL ROSEXDEDEVJVAATHUSR FROM COMPETITIVE TRADEUP TRDUP LIC+SW MAINT 12 MO	\$1,871.00	\$	1,437.37	US	
132-33	110-32512	Rational	D53NYLL	Passport Advantage - RATL ROSEXDEDEVISSTATHUSR FROM RATLROSEXDEMODATHUSR TRDUP LIC+SW MAINT 12 MO	\$1,871.00	\$	1,437.37	US	
132-33	110-32513	Rational	D53P2LL	Passport Advantage - RATL ROSEXDEDEVISSTATHUSR FROM COMPETITIVE TRDUP LIC+SW MAINT 12 MO	\$1,871.00	\$	1,437.37	US	
132-33	110-32514	Rational	D53PCLL	Passport Advantage - RATL ROSEXDEMODELERATHUSR FROM COMPETITIVE TRADEUP TRDUP LIC+SW MAINT 12 MO	\$1,346.00	\$	1,034.39	US	

132-33	110-32515	Rational	D53NVLL	Passport Advantage - RATL CLEARQUEST ATHUSR FROM COMPETITIVE TRADE UP TRDUP LIC+SW MAINT 12 MO	\$1,215.00	\$ 932.64	US		
132-33	110-32516	Rational	D53P1LL	Passport Advantage - RATL REQUISITEPRO ATHUSR FROM COMPETITIVE TRADEUP TRUP LIC+SW MAINT 12 MO	\$1,590.00	\$ 1,220.92	US		
132-33	110-32517	Rational	D53P5LL	Passport Advantage - RATLROSEXEDEVPLSATHUSR FROM RATLROSEXDEMODLATHUSR TRDUP LIC+SW MAINT 12 MO	\$3,278.00	\$ 2,517.64	US		
132-33	110-32519	Rational	D53P6LL	Passport Advantage - RATLROSEXEDEVPLSATHUSR FROM RATLROSEDATAMODATHUSR TRDUP LIC+SW MAINT 12 MO	\$3,278.00	\$ 2,517.64	US		
132-33	110-32520	Rational	D53P7LL	Passport Advantage - RATLROSEXEDEVPLSATHUSR FROM RATLROSEXDEDEVJATHUSR TRDUP LIC+SW MAINT 12 MO	\$3,278.00	\$ 2,517.64	US		
132-33	110-32521	Rational	D53P8LL	Passport Advantage - RATLROSEXEDEVPLSATHUSR FROM RATLROSEXDEDEVVATHUSR TRDUP LIC+SW MAINT 12 MO	\$3,278.00	\$ 2,517.64	US		
132-33	110-32522	Rational	D53P9LL	Passport Advantage - RATLROSEXEDEVPLSATHUSR FROM COMPETITIVE TRADEUP TRDUP LIC+SW MAINT 12 MO	\$3,278.00	\$ 2,517.64	US		
132-33	110-32523	Rational	D53PJLL	Passport Advantage - RATL SUITE ATHUSR FROM COMPETITIVE TRADE UP TRDUP LIC+SW MAINT 12 MO	\$7,215.00	\$ 5,541.01	US		
132-33	110-32524	Rational	D53PKLL	Passport Advantage - RATL SUITE ATHUSR FROM TUP,ROBOT,ROSE XDE DEVPLS TU TRDUP LIC+SW MAINT 12 MO	\$7,215.00	\$ 5,541.01	US		
132-33	110-32525	Rational	D53NLLL	Passport Advantage - RATL ROSE DATAMODLRATHUSR FROM RATLROSEXDEMODATHUSR TRDUP LIC+SW MAINT 12 MO	\$1,871.00	\$ 1,437.37	US		
132-33	110-32526	Rational	D53NMLL	Passport Advantage - RATL ROSE DATAMODLRATHUSR FROM COMPETITIVE TRADEUP TRDUP LIC+SW MAINT 12 MO	\$1,871.00	\$ 1,437.37	US		
132-33	110-32527	Rational	D53PGLL	Passport Advantage - RATL ROSE TECH DEV ATHUSR FROM COMPETITIVE TRADEUP TRDUP LIC+SW MAINT 12 MO	\$4,496.00	\$ 3,453.28	US		