

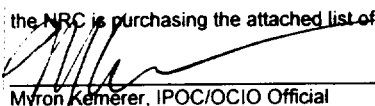
## ORDER FOR SUPPLIES OR SERVICES

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

1 DATE OF ORDER 02-14-2000		2 CONTRACT NO. (If any) NAS5-96012		6 SHIP TO	
3 ORDER NO DR-00-0118		MODIFICATION NO		4 REQUISITION/REFERENCE NO 60080008	
5 ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Yvette Brown - 301-415-6507 CMB2 - Mail Stop T-7 12 Washington DC 20555				a NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Warehouse	
				b STREET ADDRESS 5008 Boiling Brook Parkway Deliveries Rec'd 7:15am-3:45pm, M-F	
				c CITY Rockville	d STATE MD
				e ZIP CODE 20852	
7 TO				f SHIP VIA	
a NAME OF CONTRACTOR Federal Data Corporation (FDC)				8 TYPE OF ORDER	
b COMPANY NAME ATTN: Michelle Bazemore				<input type="checkbox"/> a PURCHASE ORDER	
c STREET ADDRESS 7501 Greenway Center Drive - 10th Floor				<input checked="" type="checkbox"/> b DELIVERY/TASK ORDER	
d CITY Greenbelt				Reference your Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
e STATE MD				Except for billing instructions on the reverse, this delivery/task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
f ZIP CODE 20770					
9 ACCOUNTING AND APPROPRIATION DATA JOB CODE: Y6271 B&R No. 06015110145 BOC: 3130 FUND SOURCE: 31X0200.060				10 REQUISITIONING OFFICE Dawn Oliver - OCIO - Mail Stop O-2A1	
11 BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a SMALL <input checked="" type="checkbox"/> b OTHER THAN SMALL <input type="checkbox"/> c DISADVANTAGED <input type="checkbox"/> d WOMEN-OWNED					
12 F.O.B. POINT Destination		14 GOVERNMENT B/L NO		15 DELIVER TO F.O.B. POINT ON OR BEFORE	
13 PLACE OF				16 DISCOUNT TERMS	
a INSPECTION Rockville, MD		b ACCEPTANCE Rockville, MD		5 Days ARO	
				Net 30	
17 SCHEDULE (See reverse for Rejections)					

ITEM NO (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
THIS IS A SEWP II ORDER						
In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the attached list of equipment.						
 Myron Kemmerer, IPOC/OCIO Official						
	TOTAL PRODUCTS COST	1	ea	35,650.00	\$35,650.00	
	NASA Fee	1	ea	267.38	\$267.38	
Reference FDC Quote No. 49611 SEWP II Contract No. NAS5-96012						

18 SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20 INVOICE NO		\$35,917.38	SUBTOTAL
21 MAIL INVOICE TO							17(h) TOTAL (Cont. pages)
a NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer							
b STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctg. Section T-9H4 (submit invoice in duplicate)							
c CITY Washington		d STATE DC	e ZIP CODE 20555			\$35,917.38	17(i) GRAND TOTAL
22 UNITED STATES OF AMERICA BY (Signature)				23 NAME (Typed) Sharon D. Stewart			
				TITLE: CONTRACTING/ORDERING OFFICER			



Federal Data Corporation  
Items and Technology Group

# Sales Quotation

Quote Number	49611
Date	February 01, 2000
Valid Through	March 02, 2000

DR-00-0118

ed for:

Dawn Oliver/0000104697  
Nuclear Regulatory Commission  
Phone: 301-415-2999  
Fax: 301-415-5657

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ms	FOB	Requisition No	Contract	Contract Expr.	Quoted by	Sales Representative
30	DEST		NASS-96012	11/14/2000	Michelle Bazemore	Max Kynmell

line	Part No.	Description / Notes	Qty	List Price	Unit Price	Ext. Price
1	PS790-2	VIEWSONIC PS790 SHORT DEPTH 19" CRT COLOR MONITOR NOTE: Clin # - PS-790	49	0.00	490.00	24,010.00
2	G810-3	VIEWSONIC G810 21IN GRAPHICS MONITOR NOTE: Clin # - BUNDLE-Z	15	0.00	776.00	11,640.00
3	SEWP-Z	3/4 % Surcharge	1	0.00	267.38	267.38
						\$ 35,917.38

This proposal or quotation includes data and information that shall not be disclosed outside the Government/Customer and shall not be duplicated, used, or disclosed - in whole or in part - for any purpose other than to evaluate this proposal or quotation. If, however, a contract is awarded to Federal Data Corporation as a result of, or in connection with the submission of this data, the Government/Customer shall have the right to duplicate, use, or disclose the data or information to the extent provided in the resulting contract. This restriction does not limit the Government's/Customer's right to use information or data, if it is obtained from another source without restriction.

BY ISSUING A PURCHASE ORDER TO FEDERAL DATA CORPORATION OR ONE OF ITS DIVISIONS OR SUBSIDIARIES, THE CUSTOMER AGREES TO THE FOLLOWING PAYMENT TERMS AND CONDITIONS:

Payment terms are net 30 days following receipt of an invoice. The Customer agrees to pay FDC interest for all amounts that are past 30 days, in accordance with the Prompt Pay Act, (31 U.S.C. 3903) or at the rate of 1.5% per month, until paid. The Customer agrees to pay FDC for all costs associated with the collection of past due amounts, whether or not litigation is initiated. Charges for credit card orders shall apply upon shipment of the total order or 50 days after shipment for partial shipments, whichever occurs first. Any waiver or modification of these terms must be in writing signed by both FDC and the Customer.

REMIT TO: FDC/SYLVEST MANAGEMENT SYSTEMS P.O. BOX 2329 MERRIFIELD, VA 22116-2329  
ELECTRONIC FUNDS TRANSFER INFORMATION: ACCOUNT # 2000001383672 ABA # 051400540

## Federal Data Corporation

7501 Greenway Center Drive 10th Floor

Greenbelt, MD 20770

Phone: (301) 446-3100

Fax: (301) 220-1263

Tax ID: 52-1550631

Dun & Bradstreet #: 177155645

CAGE Code: 0CX95

Business Size: Large