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MPORTANT: Mark all packages a	nd papers with cont	tract and/or or	der numbers.						· .	
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Contract Management	Branch Z				c. CITY Rockville			C	MD 205	
Washington DC 20555					f. SHIP VIA				1	
	7.	TO:								
NAME OF CONTRACTOR Government Technolog	w Services Inc.						8. TYPE O	FORDER		
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ATTN: Mary Shaup Sales Represent	ative				Reference your			Except for bill	ling instructions on the rever	
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3901 Stonecroft Boule	vard			f. ZIP CODE	and on the attack	hed sheet, if any	, including	subject to the above-number	terms and conditions of the ared contract.	
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ADM02

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SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$______. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s). description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of fading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

invoiced to a	an ordening act	vity during the suffic sta	RECE	IVING REPORT		······································
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	PARTIAL		DATE RECEIVED	SIGNATURE OF	AUTHORIZED U.S. GOV'T REP.	DATE
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gtsi

Government Technology Services, Inc.

GTSI is a Small Business 3901 Stonecroft Boulevard Chantilly, VA 20151–1010 1–800–999–GTSI (4874)

www.gtsi.com

Sales Quotation

To: HELEN HUGHES NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE ROCKVILLE, MD 20852 USA Reference No: Phone: 01-301-415-8708 EXT. Fax: 01-301-415-2999

 Quotation #:
 904855

 Customer #:
 00040384

 Date:
 04-FEB-00

 Sales Rep.:
 MARY F SHAUP

 Phone:
 703-502-2544

 Fax:
 703-222-5224

	GTSI p/n	Manufacturer	Item Description	Quantity	Unit Price	Extended P
#	CLIN	Mfg p/n	Contract Vehicle			
001	799-537862	IBM (HARDWARE)	THINKPAD 570 P2-366 6.4GB 64MB 56K 13.3 TFT NT4.0	4	3,676.00	14 70-
	9.07718P	26443BU	NAS5-96009 (SEWP II)			
002	569-252199	VIKING COMPONENTS	64MB SDRAM MODULE	4	210.00	840
	9.02373P	GI0295	NAS5-96009 (SEWP II)			
003	799-507302	IBM (HARDWARE)	24X-10X CD READER F/ 2644 INT .	4	135.00	540
	9.07492P	05K9122	NAS5-96009 (SEWP I!)	·		
004	799-547405	IBM (HARDWARE)	PCMCIA 16/4 TR PC CARD W/ DRIVERS & DOCS	4	189.00	758
		34L1401	·			
005	799-459560	IBM (HARDWARE)	AC ADAPT SLIM F/ 9549 9548 2645 2644 2640 2627 2626 2635 NOTE	4	68.00	277
	9.06979P	02K6545	NAS5-96009 (SEWP II)			
006	799-507307	IBM (HARDWARE)	LI BATTERY F/ THINKPAD 2644	4	210.00	840
	9.07122P	02K6546	NAS5-96009 (SEWP II)			
007	799-507306	IBM (HARDWARE)	ULTRABASE F/ THINKPAD 570 2644	4	125.00	500
	9.07046P	05K5840	NAS5-96009 (SEWP II)			
	1201-56625	TARGUS	DELUXE UNIVERSAL NOTEBOOK CARRYING CASE	4	95.00	380
008			WE SELL LOTS OF CASES, LET ME KNOW IF YOU F OR A SPECIFIC CASE IN MIND.	IAVE A PRIC	E RANGE	
	9.09773P	CUD1	NAS5-96009 (SEWP II)			
009	2661-128275	SURCHARGE	Agency Administrative Handling Fee	1	141.24	141
	SEWPZ	SEWP-Z	NAS5-96009 (SEWP II)			
				SubT	「otal∶	18,973
					Tax:	

Freight: COD:

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Sales Quotation

**** ATTENTION CONTRACTING ****

Please reference one of the following "remit to" addresses on your purchase order:

ACH or Electronic Funds Transfe CRESTAR BANK ALEXANDRIA VA EFT ABA #056001079 ACCOUNT #202969894	GOVERNME:	Payment by Check NT TECHNOLOGY SERVICES 2.0. BOX 79296 MORE MD 21279-0296	enrollm	uestions related to ACH lent or EFT, please contact Jackson by phone at (703 or by Fax at (703) 222–521
A f	lso, for expedient proc ollowing information on	essing, please referen your purchase order:	nce the	
A fr Contract #	lso, for expedient proc ollowing information on NAS5-96009	essing, please referen your purchase order: Payment Terms	nce the Net 30 days	(Pending credit approval

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