

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

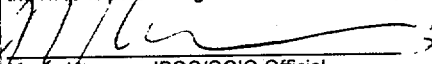
1 1

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

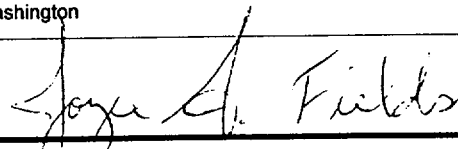
1. DATE OF ORDER 02-29-2000		2. CONTRACT NO. (If any) NAS5-96009		6. SHIP TO:	
3. ORDER NO. DR-00-0121		4. REQUISITION/REFERENCE NO. 50075035		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Nuclear Material Sfty & Sfgds.	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Yvette Brown - Mail Stop T-7-I-2 Contract Management Branch 2 Washington DC 20555				b. STREET ADDRESS 5008 Boiling Brook Parkway Deliveries rec'd 7:15 am-3:45 pm, M-F	
7. TO:				c. CITY Rockville	e. ZIP CODE 20555
a. NAME OF CONTRACTOR Government Technology Services, Inc.				f. SHIP VIA	
b. COMPANY NAME ATTN: Mary Shaup Sales Representative				8. TYPE OF ORDER	
c. STREET ADDRESS 3901 Stonecroft Boulevard				<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER 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.	
d. CITY Chantilly	e. STATE VA	f. ZIP CODE 20151-1010		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.	
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: J5076 B&R No. 05015-201-140 BOC: 3131 FUND SOURCE: X0200				10. REQUISITIONING OFFICE NMSS - Paula Dorm/M. Srinivasan - T-8A33	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input 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 Net 30	
a. INSPECTION Rockville, MD	b. ACCEPTANCE Rockville, MD		

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 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 Kemerer, IPOC/OCIO Official					
	TOTAL PRODUCTS COST	1	EA	18,832.00	\$18,832.00	
	NASA FEE	1	EA	141.24	\$141.24	
	Reference GTSA Quote No. 904855 dated 4 Feb. 2000. SEWP II Contract No. NAS5-96009					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$18,973.24	SUBTOTAL
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer							
b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctng. Section T-9H4 (submit invoice in duplicate)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$18,973.24		17(h) TOTAL (Cont. pages)
							17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)23. NAME (Typed)
Sharon Stewart

TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 347 (6/95)

RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL	DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL			
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]



**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 CLIN	Manufacturer Mfg p/n	Item Description Contract Vehicle	Quantity	Unit Price	Extended P
001	799-537862 9.07718P	IBM (HARDWARE) 26443BU	THINKPAD 570 P2-366 6.4GB 64MB 56K 13.3 TFT NT4.0 NAS5-96009 (SEWP II)	4	3,676.00	14,704.00
002	569-252199 9.02373P	VIKING COMPONENTS INC GI0295	64MB SDRAM MODULE NAS5-96009 (SEWP II)	4	210.00	840.00
003	799-507302 9.07492P	IBM (HARDWARE) 05K9122	24X-10X CD READER F/ 2644 INT. NAS5-96009 (SEWP II)	4	135.00	540.00
004	799-547405	IBM (HARDWARE) 34L1401	PCMCIA 16/4 TR PC CARD W/ DRIVERS & DOCS	4	189.00	756.00
005	799-459560 9.06979P	IBM (HARDWARE) 02K6545	AC ADAPT SLIM F/ 9549 9548 2645 2644 2640 2627 2626 2635 NOTE NAS5-96009 (SEWP II)	4	68.00	272.00
006	799-507307 9.07122P	IBM (HARDWARE) 02K6546	LI BATTERY F/ THINKPAD 2644 NAS5-96009 (SEWP II)	4	210.00	840.00
007	799-507306 9.07046P	IBM (HARDWARE) 05K5840	ULTRABASE F/ THINKPAD 570 2644 NAS5-96009 (SEWP II)	4	125.00	500.00
008	1201-56625 9.09773P	TARGUS CUD1	DELUXE UNIVERSAL NOTEBOOK CARRYING CASE WE SELL LOTS OF CASES. LET ME KNOW IF YOU HAVE A PRICE RANGE OR A SPECIFIC CASE IN MIND. NAS5-96009 (SEWP II)	4	95.00	380.00
009	2661-128275 SEWPZ	SURCHARGE SEWP-Z	Agency Administrative Handling Fee NAS5-96009 (SEWP II)	1	141.24	141.24

SubTotal: 18,973.00

Tax:

Freight:

COD:

Misc:

TOTAL: \$ 18,973.00

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Chantilly, VA 20151-1010
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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 Transfer (EFT)

CRESTAR BANK
ALEXANDRIA VA
EFT ABA #056001079
ACCOUNT #202969894

Payment by Check

GOVERNMENT TECHNOLOGY SERVICES
P.O. BOX 79296
BALTIMORE MD 21279-0296

For questions related to ACH
enrollment or EFT, please contact
Annette Jackson by phone at (703)
502-2622 or by Fax at (703) 222-5215

Also, for expedient processing, please reference the
following information on your purchase order:

Contract #

NAS5-96009

Payment Terms

Net 30 days (Pending credit approval)

Quote #

904855

" Visit www.gtsi.com for all your IT needs "

Prices are subject to change without notice.

Quote # 904855

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