

<p><b>NRC FORM 30</b> (6-94)</p> <p style="text-align: center;"><b>U.S. NUCLEAR REGULATORY COMMISSION</b></p> <p style="text-align: center;"><b>REQUEST FOR ADMINISTRATIVE SERVICES</b></p> <p style="text-align: center;">FOR HEADQUARTERS: MAIL TO THE APPROPRIATE MAIL STOP ON BACK</p>		<p>1. DATE OF REQUEST <p style="text-align: center;">2-10-0</p></p> <p>2. DATE DUE (If applicable)</p>								
<p>4. TYPE OF SERVICE</p> <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none;"> <input type="checkbox"/> BUILDING ALTERATIONS AND SERVICES  <input type="checkbox"/> COMPOSITION  <input type="checkbox"/> COPYING  <input type="checkbox"/> EDITING  <input type="checkbox"/> PHOTOGRAPHY/AUDIOVISUAL  <input type="checkbox"/> PRINTING AND DISTRIBUTION                 </td> <td style="width:50%; border: none;"> <input type="checkbox"/> PUBLISHING NUREGS  <input type="checkbox"/> SMALL PURCHASES, PROPERTY AND LABOR SERVICES  <input type="checkbox"/> SUPPLIES  <input type="checkbox"/> WORD PROCESSING  <input type="checkbox"/> OTHER (Specify)                 </td> </tr> </table> <p style="text-align: center; font-size: 24pt; font-weight: bold;">WAREHOUSE DELIVERY</p>		<input type="checkbox"/> BUILDING ALTERATIONS AND SERVICES <input type="checkbox"/> COMPOSITION <input type="checkbox"/> COPYING <input type="checkbox"/> EDITING <input type="checkbox"/> PHOTOGRAPHY/AUDIOVISUAL <input type="checkbox"/> PRINTING AND DISTRIBUTION	<input type="checkbox"/> PUBLISHING NUREGS <input type="checkbox"/> SMALL PURCHASES, PROPERTY AND LABOR SERVICES <input type="checkbox"/> SUPPLIES <input type="checkbox"/> WORD PROCESSING <input type="checkbox"/> OTHER (Specify)	<p>5. PERSONAL PROPERTY APPROVAL</p> <p>I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for official purposes.</p> <p>5a. PROPERTY CUSTODIAN -- SIGNATURE <i>Paula M. Magranello</i></p> <p>5b. DIVISION DIRECTOR/DESIGNEE -- SIGNATURE <i>Timothy E. Collins</i> 2-15-00</p>						
<input type="checkbox"/> BUILDING ALTERATIONS AND SERVICES <input type="checkbox"/> COMPOSITION <input type="checkbox"/> COPYING <input type="checkbox"/> EDITING <input type="checkbox"/> PHOTOGRAPHY/AUDIOVISUAL <input type="checkbox"/> PRINTING AND DISTRIBUTION	<input type="checkbox"/> PUBLISHING NUREGS <input type="checkbox"/> SMALL PURCHASES, PROPERTY AND LABOR SERVICES <input type="checkbox"/> SUPPLIES <input type="checkbox"/> WORD PROCESSING <input type="checkbox"/> OTHER (Specify)									
<p>7. REQUESTER <p style="text-align: center;">Tony Ulises</p></p>		<p>6. SENSITIVITY</p> <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none;"> <input type="checkbox"/> CLASSIFIED  <input type="checkbox"/> SENSITIVE  <input type="checkbox"/> UNCLASSIFIED  <input type="checkbox"/> COPYRIGHT MATERIAL                 </td> <td style="width:50%; border: none;"> <p>For copyrighted material, sign below to indicate that you have received permission from the copyright owner to use the material.</p> <p>SIGNATURE -- ADMINISTRATIVE OFFICER</p> </td> </tr> </table>		<input type="checkbox"/> CLASSIFIED <input type="checkbox"/> SENSITIVE <input type="checkbox"/> UNCLASSIFIED <input type="checkbox"/> COPYRIGHT MATERIAL	<p>For copyrighted material, sign below to indicate that you have received permission from the copyright owner to use the material.</p> <p>SIGNATURE -- ADMINISTRATIVE OFFICER</p>					
<input type="checkbox"/> CLASSIFIED <input type="checkbox"/> SENSITIVE <input type="checkbox"/> UNCLASSIFIED <input type="checkbox"/> COPYRIGHT MATERIAL	<p>For copyrighted material, sign below to indicate that you have received permission from the copyright owner to use the material.</p> <p>SIGNATURE -- ADMINISTRATIVE OFFICER</p>									
<p>9. TELEPHONE NUMBER (301) 415-1194</p> <p>10. FAX NUMBER (301) 415-3577</p>		<p>11. MAIL STOP O 10B3</p> <p>12. E-MAIL I.D. APU</p>								
<p>13. SPECIAL INSTRUCTIONS (INCLUDE TITLE, DISTRIBUTION, PRINTING SPECIFICATIONS, INSTRUCTIONS, STOCK NUMBERS, JUSTIFICATION, QUANTITIES, AND UNITS WHEN APPLICABLE.)</p> <p>This is a SEWP II Order</p> <p>In accordance with the provisions of the NASA Scientific Workstation Procurement II (SEWP II), the NRC is purchasing the attached list of equipment.</p> <p style="text-align: center;">, IPOC/IRM Official</p> <p>Seller/Vendor:</p> <p>Digital Equipment Corporation SEWP II Contract # NAS5-96007 7501 Greenway Dr., Suite 1100 Greenbelt, MD 20770</p> <p>Attachments: Quote # RFQ-0074FW, Rev. 3 Quote # RFQ0132DSW</p> <table style="width:100%; border: none;"> <tr> <td style="width:15%;"><i>AUlises</i> 02/11/00</td> <td style="width:15%;"><i>RCarus</i> 02/17/00</td> <td style="width:15%;"><i>JWermiel</i> 02/17/00</td> <td style="width:15%;"><i>LRuth</i> 02/17/00</td> <td style="width:15%;"><i>RScholl</i> 02/17/00</td> <td style="width:15%;"><i>GHolahan</i> 02/17/00</td> <td style="width:15%;"><i>MMWilliams</i> 02/17/00</td> </tr> </table>				<i>AUlises</i> 02/11/00	<i>RCarus</i> 02/17/00	<i>JWermiel</i> 02/17/00	<i>LRuth</i> 02/17/00	<i>RScholl</i> 02/17/00	<i>GHolahan</i> 02/17/00	<i>MMWilliams</i> 02/17/00
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14. FUNDING INFORMATION										
JOB CODE J-2804	B & R NUMBER 020-15-101-160	BOC 253D	FUND SOURCE 31X0200.020	AMOUNT 115,052.39						
<p>14a. FUNDS CERTIFIED AVAILABLE BY: SIGNATURE -- CERTIFYING OFFICIAL <i>Tonya Champion</i></p> <p style="text-align: right;">14b. DATE 2/29/00</p>										
FOR PROCESSING USE ONLY (LEAVE THIS SECTION BLANK)										
<p>15a. REQUIREMENT APPROVED -- SIGNATURE</p>		<p>15b. DATE</p>								
<p>16a. REQUISITIONING OFFICER -- SIGNATURE <i>S. Miller</i></p>		<p>16b. DATE 3-7-00</p>								
17. OFFICE OF ADMINISTRATION PROCESSING										
ACTION	SIGNATURE	DATE	ACTION							
A. POSTED	<i>FA0137954 R06024</i>	3-7-00	C. DELIVERED							
B. FILLED			D. COMPLETED							
<p>The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.</p>			<p>18a. SIGNATURE -- RECIPIENT</p>							
			<p>18b. DATE</p>							

DUNS-00-3547733  
TAX ID-76-0011617

SEWP II Contract No. NAS5-96007  
7501 Greenway Center Drive, Suite 1000  
Greenbelt, MD 20770



Date: 3/3/00

Attn: Tony Uises  
NRC  
(301)415.1194  
(301)415.3577 (Fax)  
apc@nrc.gov

Re: SEWP II Pricing Quotation (RFQ-0074FW Rev. 4)

Attached is the SEWP II hardware/software product quote. This quote has been reviewed by Digital's Technical Support Group and is considered to be technically correct.

Please feel free to contact us if you have any questions regarding the attached or require additional assistance with other SEWP II configurations or quotations. Our email, fax and telephone number are as follows: fgprograms@mail.dec.com, 301.918.5201 (fax) and 1.800.266.5942. **Digital Request For Quote (RFQ) number is required on all Delivery Orders submitted to the SEWP Bowl for processing.**

<u>Item No.</u>	<u>Qty.</u>	<u>CLIN No.</u>	<u>Digital Part No.</u>	<u>Description</u>	<u>SEWP Unit Price</u>	<u>SEWP Net Price</u>
1	1	DA-64AAA-EA	DA-64AAA-EA	Compaq AlphaServer ES40 6/500 Modal 2 System Hardware includes: 500-Mhz Alpha 21264 CPU, 4-MB cache, 2-GB RAM (4x512MB DIMMs), 10-slot PCI I/O backplane, 1.44-MB floppy disk, 600-MB 32X IDE CD-ROM, Keyboard, Three-button mouse, Documentation Software inc	\$ 35,234.00	\$35,234.00
2	1	BA61P-PA	BA61P-PA	Compaq AlphaServer ES40 Pedestal enclosure kit 120V Hardware includes Skin/bracket pedestal kit, Orders in North America include 2 power cords, Installation guide	\$ 975.00	\$975.00
3	1	BN39C-02	BN39C-02	Video Extension Cable for use with PCXBV-HZ/HY; PCXAV-VZ/VY; PCXAV-WZ/WY only	\$ 20.00	\$20.00
4	1	SN-PBXGK-BB	SN-PBXGK-BB	ELSA GLoria Synergy 8MB 2D/3D graphics accelerator 16 bits double buffered with 16-bit Z-buffer up to 1600 x 1200 @ 85Hz Compaq Part Number 400712-B21	\$ 246.00	\$246.00
5	3	KN610-AB	KN610-AB	Compaq AlphaServer ES40 SMP CPU, 500MHz, UNIX Hardware Includes 500-Mhz Alpha 21264 CPU, 4-MB cache Software Includes, Tru64 UNIX ES40 SMP License	\$ 6,500.00	\$19,500.00
6	1	MS610-EA	MS610-EA	Compaq AlphaServer ES40 2-GB RAM Option Hardware Includes: 4x512MB 100 MHz 200-Pin DIMMs	\$ 17,971.00	\$17,971.00

<u>Item No.</u>	<u>Qty.</u>	<u>CLIN No.</u>	<u>Digital Part No.</u>	<u>Description</u>	<u>SEWP Unit Price</u>	<u>SEWP Net Price</u>
7	1	DE500-BA	DE500-BA	Fast EtherWORKS PCI 10/100 Network Interface Card Provides IEEE 100BaseTX connectivity for any PCI V2.1 compliant host CPU, Includes IEEE 802.3u "auto-negotiation", Single RJ45 connector connects to either 10 or 100 Mbps networks, Socket p	\$ 93.00	\$93.00
8	4	DS-RZ2ED-16	DS-RZ2ED-16	18.2GB 10,000 RPM Ultra2 SCSI 16 BIT Disk Drive 1.6" LVD Carrier	\$ 1,091.00	\$4,364.00
9	2	BA610-4D	BA610-4D	Compaq AlphaServer ES40 4 Bay Drive Cage Hardware Includes: Drive cage assembly for 4 1.6" Ultra2 SCSI Disk Drives, Single channel PCI to Ultra2 SCSI adapter, Cable kit	\$ 975.00	\$1,950.00
10	2	H7906-A9	H7906-A9	Compaq AlphaServer ES40 Power Supply	\$ 975.00	\$1,950.00
11	3	BN26J-1K	BN26J-1K	Power Cord U.S./Canada/Japan EOQ=1	\$ 9.00	\$27.00
12	1	QA-MT4AA-H8	QA-MT4AA-H8	DIGITAL UNIX Base CD-ROM (OS & Utilities)	\$ 276.00	\$276.00
13	1	QA-054AA-H8	QA-054AA-H8	SW Library U/A LP's CD-ROM	\$ 730.00	\$730.00
14	1	QB-5RXAE-AA	QB-5RXAE-AA	StorageWorks Software Package	\$ 2,100.00	\$2,100.00
15	1	QL-MT5AE-AA	QL-MT5AE-AA	Developers' Toolkit Workgroup Liconso, DIGITAL UNIX	\$ 1,259.00	\$1,259.00
16	1	QL-MV2AE-AA	QL-MV2AE-AA	DIGITAL Fortran for DIGITAL Contains F90 and F77 Software Product Descr: 37.54 Traditional License	\$ 2,030.00	\$2,030.00
17	1	QL-4GAEE-AA	QL-4GAEE-AA	KAP Optimizer for Fortran 90 Workgroup License	\$ 1,127.00	\$1,127.00
18	1	QL-2ATAE-AA	QL-2ATAE-AA	DIGITAL PSE for DIGITAL UNIX Workgroup License	\$ 35.00	\$35.00
19	1	2N-MAINT-SWZ	FP-60103-36	3Yr Priority Service Package ES40 Pedestal w/more than 3GB of mem but not to exceed 5GB. On-site H/W maintenance 9 hours a day, 5 days a week, 4 hour response, excluding locally observed Compaq holidays. Next available engineer. Software support, 2 hours response, M-F 8AM-5PM local time, next available specialist (Bronze). Liconso subscription for COMPAQ operating systems. CDDS updates for COMPAQ UNIX & OpenVMS. Excludes LNC01, LGxx+, LGLX, LPS32+ & LF02 printers. Add zone charge may apply if customer loc is greater than 100 miles from a COMPAQ service location.	\$11,790.00	\$11,790.00
	1	SEWPZ	2N-SEWPZ-99	Fee		
					<b>Subtotal</b>	<b>\$101,677.00</b>
					<b>Surcharge</b>	<b>\$762.58</b>
					<b>Total</b>	<b>\$102,439.58</b>

Notes (\*):

\* This quotation is an invitation to offer only. It shall remain firm for 60 days from the date hereof, unless modified in writing by Digital Equipment Corporation prior to our acceptance of your contract offer.

<u>Item No.</u>	<u>Qty.</u>	<u>CLIN No.</u>	<u>Digital Part No.</u>	<u>Description</u>	<u>SEWP Unit Price</u>	<u>SEWP Net Price</u>
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\*\*OPEN-Z. These are non-SEWP II open market items subject to Digital's U.S. Standard Terms and Conditions. Digital may accept non-SEWP II items and SEWP items on the same order provided the non-SEWP II items are noted on the order as "Open Market". For non-SEWP II maintenance items, Principal Period of Maintenance (PPM) and response items will be delivered under the same terms as SEWP II. ANY VARIANCE TO THESE OPEN MARKET ITEMS AND CONDITIONS MUST BE APPROVED BY A DULY AUTHORIZED DIGITAL REPRESENTATIVE PRIOR TO ORDER ACCEPTANCE.



# FEDERAL PROCUREMENT DATA SYSTEM (FPDS) INDIVIDUAL CONTRACT ACTION REPORT

**INTERAGENCY REPORT CONTROL NUMBER  
0206-GSA-QU**

1. REPORTING AGENCY CODE <b>3100</b>		2. CONTRACT NUMBER <b>NAS5-96007</b>		3. MODIFICATION NUMBER		4. CONTRACTING OFFICE ORDER NUMBER <b>DR-00-0139</b>	
5. CONTRACTING OFFICE CODE <b>NRCHQ</b>		6. ACTION DATE <b>200003</b>		7. TYPE OF DATA ENTRY <b>A</b> A. Original B. Deleting C. Correcting		8. REPORT PERIOD <b>20002</b>	
9. KIND OF CONTRACT ACTION <b>E</b> A. Initial Letter Contract B. Definitive Contract Superseding Letter Contract C. New Definitive Contract D. Purchases Orders/BPA Calls Using Simplified Acquisition Procedures E. Order Under Single Award Indefinited Delivery Contract F. Order Under BOA G. Order/Modification Under Federal Schedule H. Modification J. Termination for Default K. Termination for Convenience L. Order Under Multiple Award Contract Z. Initial Load of Federal Schedule Contract				10. DOLLARS OBLIGATED OR DEOBLIGATED THIS ACTION <b>00000000102</b>		11. TYPE OF OBLIGATION <b>A</b> A. Obligated B. Deobligated	
12. PRINCIPAL PRODUCT OR SERVICE <b>7035</b>		13. PRINCIPAL STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE <b>3577</b>		14. COMMERCIAL ITEM ACQUISITION <b>Y</b> Y - Yes N - No		15. CONTRACTOR NAME <b>COMPAQ COMPUTER CORPORATION</b>	
16. CONTRACTOR IDENTIFICATION NUMBER <b>003897733</b>		17a. PRINCIPAL PLACE OF PERFORMANCE CITY <b>67675</b> STATE <b>24</b>		17b. FOREIGN COUNTRY <b>N</b>		18. CONTRACT FOR FOREIGN GOVT. OR INTERNATIONAL ORGANIZATION Y - Yes N - No	
19. TARIFF OR REGULATED <b>N</b>		20. RESERVED		21. BUNDLING OF CONTRACT REQUIREMENTS Y - Yes N - No		22. COUNTRY OF MANUFACTURE <b>US</b>	
23. SYNOPSIS OF PROCUREMENT PRIOR TO AWARD <b>C</b> A. Synopsized prior to award B. Not synopsized due to urgency C. Not synopsized for other reason		24. TYPE OF CONTRACT OR MODIFICATION <b>J</b> A. Fixed-Price Redetermination J. Fixed-Price K. Fixed-Price with Economic Price Adjustment L. Fixed-Price Incentive R. Cost-Plus-Award-Fee S. Cost - No Fee T. Cost-Sharing U. Cost-Plus-Fixed-Fee V. Cost-Plus-Incentive Y. Time and Materials Z. Labor Hour		25. CICA APPLICABILITY <b>A</b> A. CICA Applicable B. Purchases Orders/BPA Calls Using Simplified Acquisition Procedures C. Subject to Statute Other Than CICA D. Pre-CICA E. Commercial Items Acquisition Under Test Program		26. SOLICITATION PROCEDURES (Complete only if item 25 = A) <b>L</b> A. Full and Open Competition - Sealed Bid E. Basic Research J. Reserved B. Full and Open Competition - Competitive Proposal F. Multiple Award Schedule K. Set-Aside C. Full and Open Competition - Combination G. Alternative Sources L. Other Than Full and Open Competition D. Architect - Engineer H. Reserved	
27. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION (Complete only if item 26 = L) <b>G</b> A. Unique Source B. Follow-on Contract C. Unsolicited Research Proposal D. Patent/Data Rights E. Utilities F. Standardization G. Only One Source - Other H. Urgency J. Mobilization, Essential R&D Capability, or Export Services K. Reserved L. International Agreement M. Authorized by Statute N. Authorized for Resale P. National Security Q. Public Interest				28. NUMBER OF OFFERS RECEIVED (Complete only if item 25 = A) <b>A</b> A. 1 B. 2-5 C. 6-10 D. 11-15 E. 16-20 F. 21-50 G. Over 50		29. EXTENT COMPETED <b>D</b> A. Competed Action B. Not Available for Competition C. Follow-on to Competed Action D. Not Competed	
30. TYPE OF CONTRACTOR <b>B</b> A. Small Disadvantaged Business B. Other Small Business C. Large business D. JWOD Nonprofit Agency E. Educational Institution F. Hospital G. Nonprofit Organization H. Reserved J. Reserved K. State/Local Government L. Foreign Contractor M. Domestic Contractor Performing Outside U.S. U. Historically Black College/University Or Minority Institution (HBCU/MI)				31. WOMEN-OWNED BUSINESS <b>N</b> Y - Yes N - No		32. HUBZONE SMALL BUSINESS CONCERN <b>N</b> Y - Yes N - No	
33A. HUBZONE PROGRAM <b>E</b> A. HUBZone Sole Source B. HUBZone Set-Aside C. HUBZone Price Evaluation/Preference D. Combined HUBZone Preference/Small Disadvantaged Business Price Adjustment E. Not Applicable		33B. SMALL DISADVANTAGED BUSINESS PROGRAMS <b>F</b> A. 8(a) Contract Award B. 8(a) with HUBZone Priority C. SDB Set-Aside D. SDB Price Evaluation Adjustment E. SDB Participation Program F. Not Applicable		33C. OTHER PREFERENCE PROGRAMS <b>D</b> A. Directed to JWOD Nonprofit Agency B. Small Business Set-Aside C. Buy Indian/Self Determination D. No Preference/Not Listed E. Very Small Business Set-Aside		33D. HUBZONE PRICE EVALUATION PREFERENCE PERCENT DIFFERENCE	
33E. SDB PRICE EVALUATION ADJUSTMENT PERCENT DIFFERENCE		34. SUBCONTRACTING PLAN (Small, Small Disadvantaged, and Women-Owned Small Business) <b>B</b> A. Required B. Not Required		35. SUBJECT TO LABOR STATUTES <b>E</b> A. Walsh-Healey Act B. Reserved C. Service Contract Act D. Davis-Bacon Act E. Not Subject to Walsh-Healey, Service Contract, or Davis-Bacon		36. ESTIMATED CONTRACT COMPLETION DATE <b>200005</b>	
37. CONTRACTOR'S TIN <b>760011617</b>		38. COMMON PARENT'S NAME		39. COMMON PARENT'S TIN		40. RESERVED	
41. RESERVED		42. DEMONSTRATION PROGRAM <b>-</b>		43. EMERGING SMALL BUSINESS <b>-</b>		44. EMERGING SMALL BUSINESS RESERVE AWARD <b>-</b>	
45. SIZE OF SMALL BUSINESS NUMBER OF EMPLOYEES OR AVERAGE ANNUAL GROSS REVENUE A. 50 or Less B. 51 - 100 C. 101 - 250 D. 251 - 500 E. 501 - 750 F. 751 - 1,000 G. Over 1,000 M. 1,000,000 or Less N. 1,000,001 - 2,000,000 P. 2,000,001 - 3,500,000 R. 3,500,001 - 5,000,000 S. 5,000,001 - 10,000,000 T. 10,000,001 - 17,000,000 Z. Over 17,000,000		46. RESERVED FOR FPDS		47. OPTIONAL REPORTED DATA ELEMENTS		48. FOR AGENCY INTERNAL USE	
49. CONTRACTING OFFICER OR REPRESENTATIVE							

a. TYPED NAME <b>YVETTE BROWN ICAROK</b>		b. SIGNATURE <i>Yvette P Brown</i>		c. TELEPHONE AREA CODE <b>301</b> NUMBER <b>415-6507</b>		d. DATE SUBMITTED (YYMMDD) <b>2000/03/13</b>	
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3-9-00

TO BE FILLED IN BY DATA ENTRY:

Requisition Number: 2006504/P Region/Office NRR Requestor Wes J.

Date Initiated: 2/10/00 Date Received: 3/8/00 Date Assigned: 3/9/00

Agent: Brown Amount of funds certified: 115,052.39

Complexity (Please circle one) 1 2 3

Buy Type -- Please check one:

- Services/Technical Assistance (with Statement of Work)
- Services/IT
- Services/Other
- Supply/IT
- Supply/Other

Description: Equipment for a SEWP order

TO BE FILLED IN BY PROCUREMENT SPECIALIST/AGENT:

Date Quotes Requested 3/10/00 Number Quotes Requested: 1 Date Awarded 3/15/00

Date Canceled: 1-1

Order or BPA Number: DR-00-0139 Mod Number: \_\_\_\_\_

Award Amount \$ 102,439.58 SIC \_\_\_\_\_

Vendor Name: Compaq Computer Corp.

Vendor Telephone Number: ( ) \_\_\_\_\_

3/20/00

Solicitation Procedures -- Please check one:

- Multiple Award Schedule
- Noncompetitive
- Competitive
- Federal Supply Service
- GWAC

Type of Contractor -- Please check one:

- Large Business
- Other Nonprofit Organization
- Other Small Business
- Small Disadvantaged Business
- Javits-Wagner O'Day nonprofit agency
- Government

Bankcard Used - Check if applicable

Reason for not using Bankcard - check one if applicable

- Over 30 day delivery
- Vendor does not accept VISA
- SOW or evaluation criteria required
- Yearly order with monthly payments
- Over single purchase limit
- Other SEWP II order

Kind of Contract Action - Please check one:

- BPA calls
- Mod to PO
- Order under multiple award schedule contract
- Order/mod under federal schedule
- New PO
- Order under another Federal Agency's contract

Preference Program - Please check all that apply:

- Woman-Owned
- 8(a) Contractor
- Directed to JWOD Nonprofit Agency
- Small Business Set-Aside
- Small Disadvantaged Business Set-Aside

Other Reporting - Please check all that apply:

- IRS Reporting (Indiv/Partner)
- Tariff or Regulated
- Advisory Services
- Security Classification
- Government Owned Property (Must be completed if purchased property/equipment is "sensitive" or value at \$300 or more)

1/12/00