

Purchase Order No DR-00-6139

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 03-10-2000	2. CONTRACT NO. (If any) NAS5-96007	6. SHIP TO:		
3. ORDER NO. DR-00-0139	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. 20065041(P)	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	c. CITY Rockville
			d. STATE MD	e. ZIP CODE 20555
7. TO:			f. SHIP VIA	

a. NAME OF CONTRACTOR COMPAQ COMPUTER CORPORATION			8. TYPE OF ORDER		
b. COMPANY NAME ATTN: Derek S. Wood - Sales Representative			<input type="checkbox"/> a. PURCHASE ORDER	<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 7501 Greenway Center Drive - Suite 1000			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.		
d. CITY Greenbelt			e. STATE MD	f. ZIP CODE 20770	

9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: J2804 B&R No. 020-15-101-160 BOC: 253D FUND SOURCE: 31X0200.020	\$102,439.58	10. REQUISITIONING OFFICE OCIO - Tony Ultes - Mail Stop O-10 B3
--	--------------	--

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED

12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE	16. DISCOUNT TERMS Net 30
13. PLACE OF			
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.					
	<i>Myron Kemerer</i> 3/2/00 Myron Kemerer, IPOC/OCIO Official					
	TOTAL PRODUCTS COST	1	EA	101,677.00	\$101,677.00	
	NASA FEE	1	EA	762.58	\$762.58	
	Reference Compaq's Quote No. RFQ-00074FW Rev.4 dated 3/3/00 - SEWP II Contract No. NAS5-96007					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$102,439.58	SUBTOTAL
21. MAIL INVOICE TO:				
a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer		17(h) TOTAL (Cont. pages)		
b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctng. Section T-9H4 (submit invoice in duplicate)		17(i) GRAND TOTAL		
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$102,439.58	

22. UNITED STATES OF AMERICA BY (Signature) *Serge A. Fields*

23. NAME (Typed) Sharon Stewart

TITLE: CONTRACTING/ORDERING OFFICER

ADM02



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

Date: 3/3/00

Attn: Tony Ulises
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: fgrprograms@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 Model 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 Podestal 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-4GAAE-AA	QL-4GAAE-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	Subtotal Surcharge Total	\$101,677.00 \$762.58 \$102,439.58

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>
-----------------	-------------	-----------------	-------------------------	--------------------	------------------------	-----------------------

****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.