
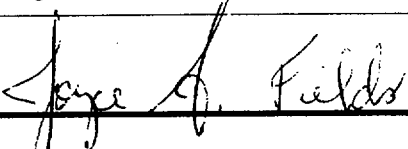


ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 1

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

1. DATE OF ORDER 03-13-2000		2. CONTRACT NO. (If any) NAS5-96007		6. SHIP TO:		
3. ORDER NO. DR-00-0140		MODIFICATION NO.		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-7-1-2 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		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.
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: J2804 B&R No. 020-15-101-160 BOC: 253D FUND SOURCE: 31X0200.020				10. REQUISITIONING OFFICE OCIO - Tony Ulises - Mail Stop O-10 B3		
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		13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE
a. INSPECTION Rockville, MD		b. ACCEPTANCE Rockville, MD				16. DISCOUNT TERMS Net 30
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)
	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.  3/20/00 Myron Kemmerer, IPOC/OCIO Official					
	TOTAL PRODUCTS COST			1	EA	8,389.00
	NASA FEE			1	EA	62.92
	Reference Compaq's Quote No. RFQ-0132DSW Rev.1 dated 3/3/00 - SEWP II Contract No. NAS5-96007					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$8,451.92
						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 Acctg. Section T-9H4 (submit invoice in duplicate)						
c. CITY Washington						
d. STATE DC						
e. ZIP CODE 20555						
SEE BILLING INSTRUCTIONS ON REVERSE						17(h) TOTAL (Cont. pages)
						17(i) GRAND TOTAL
						\$8,451.92
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Sharon Stewart TITLE: CONTRACTING/ORDERING OFFICER		



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

SALES REP: DEREK S. WOOD 301-446-3180

Re: SEWP II Pricing Quotation (RFQ-0132DSW Rev. 1)

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: sewpiicompaqsales@compaq.com, 301.446.3385 (fax) and 1.888.SEWP.4ME (or 739.7463). Digital Request For Quote (RFQ) number is required on all Delivery Orders submitted to the SEWP Bowl for

<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	SN-E2F6Q-AA	SN-E2F6Q-AA	Compaq Professional Workstation XP1000 Packaged System with US Country Kit and US keyboard-UNIX US Model Hardware includes: +Short-tower Enclosure +400-W power supply +500-Mhz Alpha 21264 CPU +128MB Memory +4MB Level 2 Cache +4.3GB SCSI 10K Hard Disk Drive	\$ 6,437.00	\$6,437.00
2	1	2N-ACCESS-00Z	SN-PBXRW-WB*	18.2GB 1.0" High 10,000 RPM Ultra II SCSI Hard Disk Drive	\$ 741.00	\$741.00
3	1	2N-ACCESS-00Z	3R-VRQP1-23*	21" Monitor Sony FD AG CRT	\$ 1,211.00	\$1,211.00
1	SEWPZ	2N-SEWPZ-99	Fee		Subtotal Surcharge Total	\$8,369.00 \$62.92 \$8,451.92

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.

**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.