

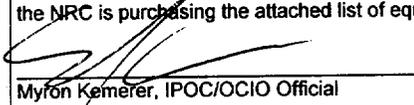
ORDER FOR SUPPLIES OR SERVICES

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

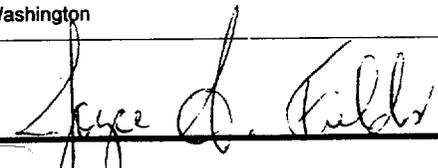
1. DATE OF ORDER <b>3/29/00</b>		2. CONTRACT NO. (If any) NAS5-96009-DP		6. SHIP TO:		
3. ORDER NO. DR-00-0148		4. REQUISITION/REFERENCE NO. 10070089		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Nuclear Material Sfty & Sfgds.		
5. ISSUING OFFICE (Address correspondence to) U.S. 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		e. ZIP CODE 20555
7. TO:				c. CITY Rockville		d. STATE MD
a. NAME OF CONTRACTOR Government Technology Services, Inc.				f. SHIP VIA		
b. COMPANY NAME ATTN: Kevin Douglas 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
d. CITY Chantilly				e. STATE VA		f. ZIP CODE 20151-1010
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: J1017-0 B&R No. 0-010-15-524-120 BOC: 3131 FUND SOURCE: 31X0200.010 Payment by Yvette R. Brown - Visa				10. REQUISITIONING OFFICE OCIO Eugene Burdine - Mail Stop T-4 F44		

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	
a. INSPECTION Rockville, MD	b. ACCEPTANCE Rockville, MD	30 Days ARO Payment by Visa	

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  NASA FEE - Included Above  Reference GTSI Quote No. 910072 dated 18 Feb. 2000. SEWP II Contract No. NAS5-96009-DP  Payment by Yvette R. Brown Visa - 3/27/00	1	EA	4,534.44	\$4,534.44	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$4,534.44	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		\$4,534.44	17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Sharon Stewart 		TITLE: CONTRACTING/ORDERING OFFICER	
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### Sales Quotation

To: GENE BURDINE  
 NUCLEAR REGULATORY COMMISSION  
 11555 ROCKVILLE  
 ROCKVILLE, MD 20852 USA

Reference No:  
 Phone: 01-301-415-5665 EXT.  
 Fax: 01-301-415-5373

Quotation #: 910072  
 Customer #: 00040384  
 Date: 18-FEB-00  
 Sales Rep.: KEVIN DOUGLAS  
 Phone: 703-502-2976  
 Fax: 703-222-5243

#	GTSI p/n CLIN	Manufacturer Mfg p/n	Item Description Contract Vehicle	Quantity	Unit Price	Extended Price
001	866-434872 9.03396P	HEWLETT PACKARD C4216A	HP LASERJET 8100 DN PRINTER NAS5-96009-DP (NASA SEWP II)	1	3,282.44	3,282.44
002	866-622493	HEWLETT PACKARD C7842A	HP 8MB 100 MHZ SYNC DIMM	1	79.00	79.00
003	866-482116	HEWLETT PACKARD H5492E	HW Service HPCSOL #41	1	1,173.00	1,173.00

SubTotal: 4,534.44  
 Tax: .00  
 Freight: .00  
 COD: .00  
 Misc: .00  
**TOTAL: \$ 4,534.44**

#### \*\*\*\* ATTENTION CONTRACTING \*\*\*\*

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

ACH or Electronic Funds Transfer (EFT)  
 CRESTAR BANK  
 ALEXANDRIA VA  
 EFT ABA #096001079  
 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)  
 502-2822 or by Fax at (703) 222-6215.

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

Contract # NAS5-96009-DP      Payment Terms Net 30 days (Pending credit approval)  
 Quote # 910072

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