•		Purch	hase C	Index 1	Jo. DR-a	2-0115 and	x Modi	fication No.	140 Pur	chasl Order No	<u>). OK-00-0</u>
	•			RDER FOR	SUPPLIES C	•				PAGE OF	PAGES 1
IMPORTANT:	Mark all pack	ages and papers with cor									·
1. DATE OF C	ORDER		2. CONTRAC	T NO. (If any)				6. SHIP T	0:		
02-09-2000 NAS5-96012 3. ORDER NO. MODIFICATION NO. 4. REQUISITION/REFERENCE NO. 10070071						a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Warehouse					
5. ISSUING O	FFICE (Addres	s correspondence to)	<u> </u>			b. STREET ADDRE 5008 Boilir	ESS	arkway			
Divisio	on of Contra	ulatory Commission acts and Property Mg	jt.			Deliveries	Rec'd 7:15	iam-3:45pm, M-			
CMB2	- Mail Stop	n - 301-415-6507 T-7 I2				c. CITY			ľ	d. STATE e. ZIP C	352
Washi	ington DC 2	10555				Rockville f. SHIP VIA	.,				
			. TO:			T. SHIP VIA					
	CONTRACTOR							8. TYPE OF O	RDER		
b. COMPANY		poration (FDC)							T	LIVERY/TASK ORDER	
ATTN	: Michelle E	Bazemore				} 	SE ORDER			ling instructions on the reve	erse, this
c. STREET AL	DDRESS				30	Reference your Please furnish the			delivery/task	order is subject to instructionly of this form and is issue	ons contained
7501 (Greenway C	Center Drive - 10th Fi	loor			conditions specified and on the attache	d sheet, if any		subject to the	terms and conditions of the	
d. CITY				e. STATE	f. ZIP CODE 20770	delivery as indicate	ed.		above-numbe	ered contract.	
Green		CORDIATION DATA		MD	\$23,351.84	10. REQUISITIONI	NG OFFICE				
JOB C	ODE: B81	ROPRIATION DATA 65 B&R No. 010-1: ND SOURCE: 31X0	5-522-105)200.010		φ23 ₁ 331.0 4			- Mail Stop Ö-2	A1		
11. BUSINES	S CLASSIFICA	TION (Check appropriate b								MEN-OWNED	
a. SMAL			X b. OTH	ER THAN SMALL		c. DISADVAN		ER TO F.O.B. POINT		16. DISCOUNT TERMS	
12. F.O.B. PO					14. GOVERNMENT	B/L NO.		R BEFORE	i	10. DISCOURT TEXTURE	
Destin		13. PLACE OF				•					
a. INSPECTIO	ON .		PTANCE								
Rockv	ille, MD	F	Rockville, MD)			11 [Days ARO		Net 30	
				1	7. SCHEDULE (See rev	erse for Rejections)					OUNTITY
ITEM NO.			SUPPLIES (OR SERVICES			QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(A)		HIS IS A SEWP II C		8)			(C)	(D)	(E)	(F)	(G)
Ì	1	HIS IS A SEVVP II C	KUEK							1	
-	In accorda	nce with the provision	ns of the NA	SA Interagence	y						
1		ngineering Workstal			•						
		purchasing the attac	Cried list or C							1	
	110/	Massississis									
	Myron Ken	erer, IPOC/OCIO O	тістаі								
ļ	TOTAL PR	ODUCTS COST					1	ea	23,178.00	\$23,178.00	
	NASA Fee						1	ea .	173.84	\$173.84	
10 Television	147 (0) 11 00										
		FDC Quote No. 495 ontract No. NAS5-96									
1	SEVVI II O	onliactive. In 100 c.									
		18. SHIPPING POINT		19. GF	ROSS SHIPPING WEIG	HT	20. INVO	ICE NO.		\$23,351.84	SUBTOTA
							<u> </u>				17(h)
		a. NAME			AIL INVOICE TO:						TOTAL (Cont.
	BILLING ICTIONS	U.S. Nuclear I	Regulatory (Commission							pages)
	ON ERSE	b STREET ADDRESS (or P.O. Box)		***************************************						17(i).
		Attn: GOV/CC (submit invoic	om Acctng. S e in duplicat	Section T-9H4 te)						\$23,351.84	GRAND TOTAL
		c. CITY				d. STATE DC	e. ZIP CC 205			φ20,301.04	
		Washington	···	_ [100					
22. UNITED STATES OF AMERICA BY (Signature)					,			E (Typed) aron D. Stewart	t		
					X/ >		168	TITLE: CONTRA		ING OFFICER	
			XX /		~ Y 1 /					OPTIONAL FORM 347 (6	/95)
Temp	olate=Al	DM-00∦	F^*					AC)M02	·	

•			SUPPLEMENTAL IN	VOICING INFORMA	TION					
statement, However, in description invoice. W	If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$									
Quantity in	the "Quantity Ac	cepted" column on the	face of this order has been:	inspecte	ed acce	epted, received by me and				
			n rejected for the reasons inc		acce	Tecewed by the and				
SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE (OF AUTHORIZED U.S. GOV	T REP. DATE				
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	į		REPORT	OF REJECTIONS						
ITEM NO.		SUDDI IES OF	a espuiese		QUANTITY					
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Federal Data Corporation Systems and Technology Group

Sales Quotation

Quote Number	49569
Date	February 01, 2000
Valid Through	March 01, 2000

Quoted for:

Dawn Oliver/0000104697

Nuclear Regulatory Commission

Phone: 301-415-2999 Fax: 301-415-5657

PAGE 1.

l'erms	FOB	Requisition No	Contract	Contract Expr.	Quoted by	Sales Representati
Net 30	DEST		NASS-96012	11/14/2000	Michelle Bazemore	Max Kymmell

Line	l'art No.	Description / Notes	Qly	List Price	Unit Price	Ext. Pri
1	220-3580	Laditude CPx Pentium III 450 MHz Processor, 14.1" XGA TFT Display NOTE: See Attachment:	6	0,00	3,863,00	23,178 (
2	SEWP-Z	3/4 % Surcharge	1	0.00	173.84	173.84
						\$ 23,351.

"PLEASE SEE ATTACHMENT FOR THE CONFIGURATION"

This proposal or quotation includes data and information that shall not be disclosed outside the Government/Customer and shall not be duplical used, or disclosed - in whole or in part - for any purpose other than to evaluate this proposal or quotation. If, however, a contract is awarded to Feed Data Corporation as a result of, or in connection with the submission of this data, the Government/Customer shall have the right to duplicate, use disclose the data or information to the extent provided in the resulting contract. This restriction does not limit the Government's/Customer's right use information or data, if it is obtained from another source without restriction.

BY ISSUING A PURCHASE ORDER TO FEDERAL DATA CORPORATION OR ONE OF ITS DIVISIONS OR SUBSIDIARIES, THE CUSTOMER AGREES TO THE FOLLOWING PAYMENT TERMS AND CONDITIONS:

Payment terms are not 30 days following receipt of an invoice. The Customer agrees to pay FDC interest for all amounts that are past 30 days accordance with the Prompt Pay Act, (31 U.S.C. 3903) or at the rate of 1.5% per month, until paid. The Customer agrees to pay FDC for all coassociated with the collection of past due amounts, whether or not litigation is initiated. Charges for credit card orders shall apply upon shipmen the total order or 50 days after shipment for partial shipments, whichever occurs first. Any waiver or modification of these terms must be in writ signed by both FDC and the Customer.

REMIT TO: FIDOSYLVEST MANAGEMENT SYSTEMS P.O. BOX 2329 MERRIFIELD, VA 22110-2329 ELECTRONIC FUNDS TRANSFER INFORMATION: ACCOUNT # 2000001383672 ABA # 051400549

Federal Data Corporation

7501 Greenway Center Drive 10th Floor

Greenbelt, MD 20770

Phone: (301) 446-3100

Fax: (301) 220-1263

Tax ID: 52-1550631

Dun & Bradstreet #: 177155645

CAGE Code: 0CX95

Business Size: Large

	PRICE	PRICE
e,CPxH450GT,Pentium III		
FT,US		
Advanced Port	1	
or w/Monitor Stand For		
titude C-Series		
ks, Factory Install		
arrying Case, Universal,		
l Latitude CP-Series		
ks, Packaged With System		
DIMM, SDRAM for Dell		
e CS/CPtV/CPxH/LS		
ks, Factory Install		
Spare Battery For Dell		
CP-Series Notebooks,		
Install		
ROM, Internal/External,		
l Latitude		
es, Notebooks, Factory	1	
(, V90, POMCIA, XJACK		
for Dell Latitude		
Notebooks, Factory	1	
ird Drive, 9.5MM,		
. Latitude CPtC/CPiR/		
H, Notebooks, Factory		
L	ard Drive, 9.5MM, Latitude CPtC/CPiR/ kB, Notebooks, Factory	L Latitude CPtC/CPiR/

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sku #	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
412-1797	6	Install Internet Explorer 4.01,5P2,		
		CD With DOCs, English, OEM	į	
420-0153	6	Factory Install		
420-0155		Windows NT, NTFS File System		
420-5506	6	Factory Install NT4,Service Pack 4,CD,English		
		For Dell Latitude, CPtV/CPxH		
		Notebooks, Factory Install		
420-9182	6	Windows 2000 Upgrade Flyer		
		For Dell Latitude Notebooks		
		Factory Install		
430-6163	6	3COM 10/100 CardBus LAN Card,		
		V2.6 For Dell Latitude		
		C-Series Notebooks, Tied		
460-7801	6	Required Windows 2000 Upgrade		
		Flyer for Dell Latitude		
460~9052	6	Notebooks, Tied		
400 3032		Required: Generated by DELL.COM Configurator		
900-0840	6	Next Business Day		
		On-Site Service, Initial		
		Year, Wang w/International		
		Support	}	
			,	

900-1152	6	SelectCare, Next Business Day On-Site Service, 2 Year Extended, Wang w/ International Support	.00	. 00

***** PLEASE CONFIRM THE ACCURACY OF YOUR ****** OPERATING SYSTEM, SOFTWARE & HARDWARE ***** PRIOR TO PLACING AN ORDER

DELIVERY ORDER TERMS AND CONDITIONS

NOT SPECIFIED IN THE CONTRACT

A.1 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20

2052.209-73 CONTRACTOR ORGANIZATIONAL CONFLICTS OF INTEREST

A.2 Other Applicable Clauses

[]	See Addendum for the following in full text (if checked)
	[] 52.216-18, Ordering
	[] 52.216-19, Order Limitations
	[] 52.216-22, Indefinite Quantity
	[] 52.217-6, Option for Increased Quantity
	[] 52.217-7, Option for Increased Quantity Separately Priced Line Item

- [] 52.217-8, Option to Extend Services
- [] 52.217-9, Option to Extend the Term of the Contract

A.3 ELECTRONIC PAYMENT

The Debt Collection Improvement Act of 1996 requires that all payments except IRS tax refunds be made by Electronic Funds Transfer. It is the policy of the Nuclear Regulatory Commission to pay vendors by the Automated Clearing House (ACH) electronic funds transfer payment system. The electronic system is known as Vendor Express. Payment shall be made in accordance with FAR 52.232-33, entitled "Mandatory Information for Electronic Funds Transfer Payment".

To receive payment, the contractor shall complete the "Company Information" portion of the Standard Form 3881, entitled "ACH Vendor/Miscellaneous Payment Enrollment Form" found as an attachment to this document. The contractor shall take the form to the ACH Coordinator at the financial institution that maintains its company's bank account. The contractor shall discuss with the ACH Coordinator how the payment identification information (addendum record) will be passed to them once the

payment is received by the financial institution. Further information concerning the addendum is provided at Attachment. The ACN Coordinator should fill out the "Financial Institution Information" portion of the form and return it to the Office of the Controller at the following address: Nuclear Regulatory Commission, Division of Accounting and Finance, Financial Operations Section, Mail Stop T-9-H-4, Washington, DC 20555, ATTN: ACH/Vendor Express. It is the responsibility of the contractor to ensure that the financial institution returns the completed form to the above cited NRC address. If the contractor can provide the financial information, signature of the financial institutions ACH Coordinator is not required. The NRC is under no obligation to send reminders. Only after the Office of the Controller has processed the contractor's sign-up form will the contractor be eligible to receive payments.

Once electronic funds transfer is established for payments authorized by NRC, the contractor needs to submit an additional SF 3881 only to report changes to the information supplied.

Questions concerning ACH/Vendor Express should be directed to the Financial Operations staff at (301) 415-7520."

SEAT BELTS A.4

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.

,,	.50ge	OR	DER FOR	SUPPLIES C	OR SERVICE	S				PAGE O	F PAGES 1
IMPORTANT	: Mark all packages and papers with cont										
1. DATE OF	ORDER 2-2000		T NO. (If any)	· · ·	OF COM	CIONEE	6. SHIP	TO:			
3. ORDER N		NO.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Warehouse								
	OFFICE (Address correspondence to) Nuclear Regulatory Commission					ng Brook Pa					
Division-ef Contracts and Property Mgt. Attn: Yvette Brown - 301-415-6507					Deliveries c. CITY	Rec'd 7:15	am-3:45pm, M	-F	d. STATE	e. ZIP	CODE
CMB	2 - Mail Stop T-7 I2 nington DC 20555				Rockville				MD	20	852
		то:			f. SHIP VIA						
	CONTRACTOR						8. TYPE OF C	ORDER			
b. COMPAN	ral Data Corporation (FDC)							TV.	DELIVERY/TA	ek OBDEB	
ИТТА	1: Michelle Bazemore				Reference your	ASE ORDER			billing instructi		verse, this
c. STREET A		or			Please furnish the conditions specifie			on this side	e only of this fo	orm and is issu	
d. CITY	Greenway Center Drive - 10th Flo		e. STATE	f. ZIP CODE	and on the attache delivery as indicate		including	,	the terms and obered contract		he
Gree	nb elt		MD	20770							
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	SS CHASSIFICATION (Check appropriate box			-	c. DISADVAN	TACED	w		OMEN-OWNI	=n	
12. F.O.B. PO	LL	X b. OTHE	ER THAN SMALL	14. GOVERNMENT			R TO F.O.B. POIN			UNT TERMS	<u></u>
	nation					ON OR	BEFORE				
	- 13. PLACE OF										
a. INSPECTI	ON — b. ACCEP	TANCE				11 D	ays ARO		Net 3	0	
 				7. SCHEDULE (See rev	verse for Rejections)						
ITEM NO.		SUPPLIES C	OR SERVICES			QUANTITY ORDERED	UNIT	UNIT PRICE	,	AMOUNT	QUANTITY
(A)	THIS IS A SEWP II OF	(6	3)			(C)	(D)	(E)		(F)	(G)
	Refer to NRC SEWP II Order No and further modify the order to in delivery instructions: 3 each to NRC Headquarters ad 1 each to NRC Region I, 475 Alle PA 19406-1415, ATTN: Louis M 1 each to NRC Region II, Sam N 23 T85, 61 Forsyth Street, S.W., ATTN: Judy Coleman; 1 each to NRC Region III, 801 V 60532-4351, ATTN: Thomas M AlLother terms and conditions remains and	dress listed endale Roa lanning; lunn Atlanta, Atlanta, G, Varrenville I agee.	he following I above; d, King of Pru a Federal Cen A 30303-3415 Road, Lisle, IL anged.	ssia ter							
	18. SHIPPING POINT		19. Gi	ROSS SHIPPING WEIG	HI	20. INVOI	JE NO.				SUBTOTA
eec.	BILLING A. NAME			AIL INVOICE TO:							17(h) TOTAL (Cont.
	UCTIONS Office of the C	hief Financi	al Officer						-		pages)
RE	verse b. street address (or Attn: GOV/COI (submit invoice	M Acctng. S									17(i). GRAND TOTAL
	c. CITY Washington		1		d. STATE DC	e. ZIP CO 2055					
	STATES OF AMERICA ignature)			(v-01	1)	23. NAME	(Typed) aron D. Stewar				
	- Jon	ve &	20	(Treto	V	101	TITLE: CONTRA	ACTING/ORDE			
<u></u>)	•						OPTIONAL	FORM 347 (6/95)

				NO 11:20	TION							
smont (h bac boaris	copy thereof) may be used by the ated) is on (or attached to) the o	rder: "Payment is requested	or's invoice, ins	tead of a separate invoice of \$	ier invoice will be submitted.						
ever, if cription of ice. Wh	ever, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, field number(s), iption of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the see. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are											
iced to	ced to an ordering activity during the same billing period, consolidated periodic billings are encouraged. RECEIVING REPORT											
-A14: - 1 - 1	tity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received by me and											
ntity in to	ne "Quantity contract Ite	Accepted column on the face o ms listed below have been reje	cted for the reasons indicate		accepte							
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L CONTAI	FINAL NERS	GROSS WEIGHT	RECEIVED AT	TITLE								
			REPORT OF R	EJECTIONS	F							
M NO.		SUPPLIES OR SERVI	CES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION						
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