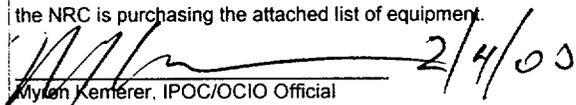


ORDER FOR SUPPLIES OR SERVICES

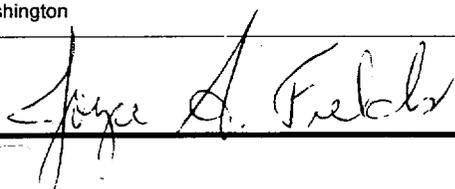
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02-03-2000		2. CONTRACT NO. (If any) NAS5-96006		6. SHIP TO:		
3. ORDER NO. DR-00-0113		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of the Chief Information Officer		
4. REQUISITION/REFERENCE NO. 84000052		b. STREET ADDRESS ATTN: Helen Hughes Mail Stop O-2A1			c. CITY Rockville	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Yvette Brown - 301-415-6507 CMB2 - Mail Stop T-7 12 Washington DC 20555		d. STATE MD		e. ZIP CODE 20852		
7. TO:		f. SHIP VIA			8. TYPE OF ORDER	
a. NAME OF CONTRACTOR Sun Microsystems		<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER			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.	
b. COMPANY NAME ATTN: Bobbie Puryear		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.			c. STREET ADDRESS 7900 Westpark d. CITY McLean e. STATE VA f. ZIP CODE 22102	
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: R8481 B&R No. 084-15-107-120 BOC: 3131 FUND SOURCE: 31X0200		\$16,140.15		10. REQUISITIONING OFFICE NRC - TTC - Janice Griffin		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" 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  2/01/2000-1/31/2001
13. PLACE OF		16. DISCOUNT TERMS Net 30	
a. INSPECTION	b. ACCEPTANCE	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 A 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.						
 2/4/00 Mylon Kemmerer, IPOC/OCIO Official						
	TOTAL PRODUCTS COST	1	ea	16,020.00	\$16,020.00	
	NASA Fee	1	ea	120.15	\$120.15	
Reference Sun Microsystems Quote No. NK20023175 SEWP II Contract No. NAS5-96006						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$16,140.15	SUBTOTAL
21. MAIL INVOICE TO:							17(h) TOTAL (Cont. pages)
a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer							17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctng. Section T-9H4 (submit invoice in duplicate)						\$16,140.15	
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				

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



**TASK 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."

#### **A.4 SEAT BELTS**

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.



SEWP - II MAINTENANCE QUOTE

To: US NUCLEAR REG COMMISSION  
 JANICE GRIFFIN  
 USNRC TECHNICAL TRAI  
 5746 MARLIN RD., #200  
 CHATTANOOGA, TN 37411-5677  
 Phone: 423-855-6516  
 Fax: 423-855-6543  
 Email: JIG@NRC.GOV

From: Bobbie Puryear  
 Sun Microsystems Federal  
 Enterprise Services  
 7900 Westpark  
 McLean, VA 22102  
 Phone: 703-204-4146  
 Fax: 703-208-5827  
 Email: bobbie.puryear@east.sun.com

(QUOTE VALID FOR 60 DAYS\*)

Quote Date: 11/15/99  
 SEWP CONTRACT #: NAS5-96006  
 Quote Reference: NK20023175  
 Service Level: SWOH  
 Expiring Schedule: NK20023175  
 Term: 2/100-1/31/01

PLEASE RETURN CUSTOMER INFORMATION FORM TO BOBBIE PURYEAR - FAX - 703-208-5827

ITEM #	PRODUCT CODE	CLIN#	SERIAL NUMBER	DESCRIPTION	WARRANTY APPLIED	# MON	QTY/ LIC	TOTAL UNITS	UNIT PRICE	TOTAL LINE PRICE
1	A12	SFSEWPMANTAINZ	724F1A4D	SOL-CAT3 (ULTRA1 CREATOR) SEE LINE #26	N	12	1	12	\$0.00	\$0.00
2	A12	SFSEWPMANTAINZ	724F1A4F	SOL-CAT3 (ULTRA1 CREATOR) SEE LINE #26	N	12	1	12	\$0.00	\$0.00
3	A12	SFSEWPMANTAINZ	724F1A51	SOL-CAT3 (ULTRA1 CREATOR) SEE LINE #26	N	12	1	12	\$0.00	\$0.00
4	A12	SFSEWPMANTAINZ	724F1A54	SOL-CAT3 (ULTRA1 CREATOR) SEE LINE #28	N	12	1	12	\$0.00	\$0.00
5	A12	SFSEWPMANTAINZ	724F1A55	SOL-CAT3 (ULTRA1 CREATOR) SEE LINE #28	N	12	1	12	\$0.00	\$0.00
6	A12	SFSEWPMANTAINZ	724F1A57	SOL-CAT3 (ULTRA1 CREATOR) SEE LINE #28	N	12	1	12	\$0.00	\$0.00
7	A12	SFSEWPMANTAINZ	724F1A58	SOL-CAT3 (ULTRA1 CREATOR) SEE LINE #26	N	12	1	12	\$0.00	\$0.00
8	A12	SFSEWPMANTAINZ	724F1A5C	SOL-CAT3 (ULTRA1 CREATOR) SEE LINE #26	N	12	1	12	\$0.00	\$0.00
9	A12	SFSEWPMANTAINZ	724F1A5F	SOL-CAT3 (ULTRA1 CREATOR) SEE LINE #26	N	12	1	12	\$0.00	\$0.00
10	S20	SFSEWPMANTAINZ	439F1821	SOL-CAT3 (S20 WORKSTATION)SEE LINE #26	N	12	1	12	\$0.00	\$0.00
11	S20	SFSEWPMANTAINZ	439F1823	SOL-CAT3 (S20 WORKSTATION)SEE LINE #26	N	12	1	12	\$0.00	\$0.00
12	S20	SFSEWPMANTAINZ	439F3146	SOL-CAT3 (S20 WORKSTATION)SEE LINE #26	N	12	1	12	\$0.00	\$0.00
13	S20	SFSEWPMANTAINZ	439F3150	SOL-CAT3 (S20 WORKSTATION)SEE LINE #26	N	12	1	12	\$0.00	\$0.00
14	S20	SFSEWPMANTAINZ	439F3155	SOL-CAT3 (S20 WORKSTATION)SEE LINE #26	N	12	1	12	\$0.00	\$0.00
15	S20	SFSEWPMANTAINZ	439F3613	SOL-CAT3 (S20 WORKSTATION)SEE LINE #26	N	12	1	12	\$0.00	\$0.00

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16	S20	SFSEWPMAINTAINZ	439F3645	SOL-CAT3 (S20 WORKSTATION)SEE LINE #26	N	12	1	12		\$0.00	\$0.00
17	S20	SFSEWPMAINTAINZ	439F3884	SOL-CAT3 (S20 WORKSTATION)SEE LINE #26	N	12	1	12		\$0.00	\$0.00
18	S20	SFSEWPMAINTAINZ	439F3724	SOL-CAT3 (S20 WORKSTATION)SEE LINE #26	N	12	1	12		\$0.00	\$0.00
19	S20	SFSEWPMAINTAINZ	439F3741	SOL-CAT3 (S20 WORKSTATION)SEE LINE #28	N	12	1	12		\$0.00	\$0.00
20	S20	SFSEWPMAINTAINZ	439F2855	SOL-CAT3 (S20 WORKSTATION)SEE LINE #26	N	12	1	12		\$0.00	\$0.00
21	S240	SFSEWPMAINTAINZ	444N0139	SOL-CAT2 (S240 SPARC VOYAGER SYSTEM) SEE LINE #25	N	12	1	12		\$0.00	\$0.00
22	S240	SFSEWPMAINTAINZ	445M1554	SOL-CAT2 (S240 SPARC VOYAGER SYSTEM) SEE LINE #25	N	12	1	12		\$0.00	\$0.00
23	PWSIS-T999-LIC	SFSEWPMAINTAINZ	NA	SUN PERF WS FORTRAN SPARC	N	12	2	24		\$55.00	\$1,320.00
24	SOGL-LIC	SFSEWPMAINTAINZ	NA	SOLARIS OPENGL SWON	N	12	9	108		\$8.00	\$864.00
25	SOL-CAT2-LIC	SFSEWPMAINTAINZ	NA	SOLARIS CAT2 SW EN 1-USER LIC	N	12	2	24		\$27.00	\$848.00
26	SOL-CAT3-LIC	SFSEWPMAINTAINZ	NA	SOLARIS CAT3 SW EN 1-USER LIC	N	12	20	240		\$47.00	\$11,280.00
27	VWSIS-T999-LIC	SFSEWPMAINTAINZ	NA	SUN VISUAL WORKSHOP C++ SPARC X1	N	12	2	24		\$55.00	\$1,320.00
28	WPCIS-T999-LIC	SFSEWPMAINTAINZ	NA	SUN WORKSHOP PROF C SPARC X1	N	12	2	24		\$23.00	\$552.00
29	WPCIS-T999-MEDIA	SFSEWPMAINTAINZ	NA	SUN WORKSHOP PROF C	N	12	1	12		\$3.00	\$36.00
30				SUBTOTAL							\$16,020.00
31		SFSEWPZ		SEWP II Agency Admin Fee (Applies to Non-NASA Quotes Only)							\$120.15
32				TOTAL QUOTE AMOUNT							\$16,140.15

PLEASE NOTE THE FOLLOWING:

- This is a SEWP II quote. This quotation is valid for 60 days. All orders must reference SEWP II Contract # NASS-96006 and are subject to the Terms & Conditions of said contract. No other terms & conditions shall apply.
- ORDER REQUIREMENTS: Customer name and telephone # MUST APPEAR on purchase order. Contractor address: Sun Microsystems Federal, Inc., 7900 Westpark Drive, McLean, VA 22102. Federal Tax ID: 77-0059749. DUNS #: 13-162-9596. Cage Code: 0D5TD. Submit order to: NASA/GSFC, SEWP BOWL, Code 255.3, Bldg 28, Rm W284 Greenbelt, MD 20771, Fax 301-286-0317.  
  
ARMY & NAVY Customers: Please see special instructions for Army & Navy orders on NASA SEWP II website, <http://www.sewp.nasa.gov>.
- SEWP II Agency Administrative Fee. The surcharge is 3/4% of the line item total. (For questions or additional information, please contact the SEWP II Program Manager.)

4. Hardware items under warranty will be entitled to a Warranty Upgrade Discount for the period of their warranty - when placed under contract. This price is an additional discount off the SEWP-II price, and is already reflected in the above pricing if so applicable. In the case where hardware is under warranty for only part of the period of performance, this will be identified in the line item numbers. (E.g., 1.1 for warranty pricing, 1.2 for non-warranty pricing.)

5. Sun will invoice MONTHLY in arrears, unless otherwise specified.

6. Invoicing clarification: Monthly pricing is reflected on invoices by taking the total item amount and dividing by the total number of months purchased (the period of performance). E.g., if the period of performance is 12 months and a specific item of hardware is 6 months warranty plus 6 months non-warranty, the price will be reflected EVENLY over the 12 months (vs. showing 6 months @ the warranty price and 6 months @ the non-warranty price).

7. FOR ADDITIONAL INFORMATION: Please visit Sun's SEWP II website, <http://www.sun.com/govtsewp2/>

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