

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 10-08-1999		2. CONTRACT NO. (if any) GS-35F-4564G		6. SHIP TO:	
3. ORDER NO. DR-00-0015		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. 10070019(C)	
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				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of the Chief Information Officer	
				b. STREET ADDRESS ATTN: Wil Madison Mail Stop T-6 C30	
				c. CITY Washington	e. ZIP CODE 20555
				d. STATE DC	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR ATTN: Chris Brannan				8. TYPE OF ORDER	
b. COMPANY NAME Westwood Computer Corporation				<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 7018 Evergreen Court - Suite C				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 Annandale				e. STATE VA	f. ZIP CODE 22003
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: J1017 B&R No: 010-15-524-120 BOC: 3131 FUND SOURCE: 31X0200.010 Obligation Amount: \$2,580.00				10. REQUISITIONING OFFICE OCIO	
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 See Attachment 1		b. ACCEPTANCE See Attachment 1		5-10 Days ARO	
				Net 30	

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)
	Delivery Order for the following: HP ScanJet 6250Cxi Scanner - #C6275A WARRANTY: 1 year See ATTACHMENT 1 for delivery addresses.	6	EA	430.00	\$2,580.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			SUBTOT	
							17(h) TOTAL (Cont. pages)	
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		\$2,580.00	
22. UNITED STATES OF AMERICA BY (Signature) <i>For Donald A. K...</i>				23. NAME (Typed) Sharon Stewart				17(i). GRAND TOTAL
TITLE: CONTRACTING/ORDERING OFFICER								

These are all inside deliveries.

NO. OF PIECES OF EQUIPMENT

Region I

U.S. NRC
475 Allendale Road
King of Prussia, PA 19406
(610)337-5000

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Region II

U.S. NRC
Atlanta Federal Center, 23 T85
601 Forsyth Street, S.W.
Atlanta, GA 30303
(404)562-4400

1 ea.

Region III

U.S. NRC
801 Warrenville Road
Lisle, IL 60532
(630)829-9500

2 ea.

Region IV

U.S. NRC
611 Ryan Plaza Drive, Suite 400
Arlington, TX 76011
(817)860-8100

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Headquarters

U.S. NRC
Warehouse
5008 Boiling Brook Pkwy.
Rockville, MD 20852
(301)492-0051

3 ea.

DR-00-0015

ATTACHMENT 1