

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12-08-1999		2. CONTRACT NO. (if any) NAS5-96009		6. SHIP TO:		
3. ORDER NO. DR-00-0051		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. 70000039		
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 I2 Washington DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Warehouse		
				b. STREET ADDRESS 5008 Boiling Brook Parkway Deliveries Rec'd 7:15am-3:45pm, M-F		
				c. CITY Rockville		d. STATE MD
				e. ZIP CODE 20852		
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR Government Technology Services, Inc.				8. TYPE OF ORDER		
b. COMPANY NAME ATTN: Stephen Nester				<input type="checkbox"/> a. PURCHASE ORDER		<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER
c. STREET ADDRESS 3901 Stonecroft Boulevard				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 Chantilly				e. STATE VA		f. ZIP CODE 20151-1010
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: J7004 B&R No. 07E-15-548115 BOC: 3131 FUND SOURCE: 31X0200.07E Obligation Amount: \$2,821.00				10. REQUISITIONING OFFICE Dawn Oliver - OCIO - Mail Stop O-2 A1		

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 12/31/1999
13. PLACE OF		16. DISCOUNT TERMS VISA - Credit Card	
a. INSPECTION Rocville, MD	b. ACCEPTANCE Rockville, MD		

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. <i>[Signature]</i> 12/13/99 Myron Kemerer, IPOC/OCIO Official					
	TOTAL PRODUCTS COST	1	ea	2,800.00	\$2,800.00	
	NASA Fee	1	ea	21.00	\$21.00	
	Reference GTSI Quote No. 878586 SEWP II Contract No. NAS5-96009					
	Payment made via Yvette R. Brown government Visa credit card for GTSI order number 2587680.					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$2,821.00	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							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		\$2,821.00	17(i). GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) <i>[Signature]</i>				23. NAME (Typed) Sharon D. Stewart <i>[Signature]</i> TITLE: CONTRACTING/ORDERING OFFICER			

