

# ORDER FOR SUPPLIES OR SERVICES

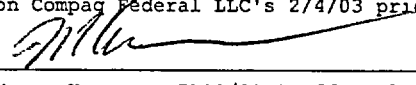
PAGE OF PAGES

1 4

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

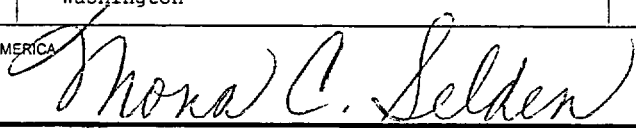
1 DATE OF ORDER 02-05-2003		2 CONTRACT NO (If any) NAS5-01139		6 SHIP TO	
3 ORDER NO DR-33-03-315		4 REQUISITION/REFERENCE NO CIO-03-315		a NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission WAREHOUSE	
5 ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop: T-7-I-2 Contract Management Center 1 Washington, DC 20555				b STREET ADDRESS 5008 Boiling Brook Parkway Deliveries rec'd M-F 7:15 am-3:45 pm	
c CITY Rockville		d STATE MD		e ZIP CODE 20852	
7 TO				f SHIP VIA	
a NAME OF CONTRACTOR Compaq Federal LLC				8 TYPE OF ORDER	
b COMPANY NAME Attn: Claudia Onstad Phone# 800-727-5472 EXT 17232				<input type="checkbox"/> a PURCHASE ORDER <input checked="" type="checkbox"/> b DELIVERY/TASK ORDER	
c STREET ADDRESS 6406 Ivy Lane				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 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.	
d CITY Greenbelt		e STATE MD		f ZIP CODE 20770	
9 ACCOUNTING AND APPROPRIATION DATA Job Code: J1179 BOC: 252A OBLIGATE: \$33,476.66				10 REQUISITIONING OFFICE OCIO Wil Madison - MailStop:T6-C30 - EXT 7221	
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 FOB POINT Destination		14 GOVERNMENT B/L NO		15 DELIVER TO FOB POINT ON OR BEFORE February 24, 2003	
13 PLACE OF		16 DISCOUNT TERMS Net 30			
a INSPECTION		b ACCEPTANCE			
		Mona C. Selden 301-415-7907			

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 III ORDER					
	In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the attached list of equipment as stated on Compaq Federal LLC's 2/4/03 price quotation.					
	 2/5/03 Myron Kemerer, IPOC/OCIO Official					
	TOTAL PRODUCTS COST	1	EA	33,277.00	\$33,277.00	
	NASA Fee	1	EA	199.66	\$199.66	
	Reference Quote # GA250378 dated February 4, 2003 SEWP III Contract No. NAS5-01139 A copy of this order was faxed to NASA on February 5, 2003. NOTE: DELIVERY REQUIRED BY FEBRUARY 24, 2003.					

SEE BILLING INSTRUCTIONS ON REVERSE	18 SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20 INVOICE NO		\$33,476.66	SUBTOTAL
	21 MAIL INVOICE TO							17(h) TOTAL (Cont pages)
	a NAME U.S. Nuclear Regulatory Commission Division of Contracts							
	b STREET ADDRESS (or P O Box) Mail Stop: T-7-I-2 Attn: DR-33-03-315							17(i) GRAND TOTAL
c CITY Washington		d STATE DC	e ZIP CODE 20555					

22 UNITED STATES OF AMERICA  
BY (Signature)



23 NAME (Typed)  
Mona C. Selden  
Contracting Officer  
TITLE CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

OPTIONAL FORM 347 (6/95)  
ADM002

RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U S GOV'T REP	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]

## DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

### A.1 NRC ACQUISITION CLAUSES - (NRCAR) 48 CFR CH. 20

### 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.