ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES: 1 | 2

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

1. DATE OF ORDER: 08-05-2003	2. CONTRACT NO. (If any): NAS5-01133
3. ORDER NO. / MODIFICATION NO.: DR-02-03-010, MOD 2	4. REQUISITION/REFERENCE NO.: NMS-03-010/50375067A

5. ISSUING OFFICE (Address correspondence to)
U.S. Nuclear Regulatory Commission
Division of Contracts
Two White Flint North - MS T-7-I-2
Contract Management Center 1
Washington, DC 20555

6. SHIP TO:
a. NAME OF CONSIGNEE: U.S. Nuclear Regulatory Commission
Attn: Christopher Bajwa, 301-415-1237
b. STREET ADDRESS: 5008 Boiling Brook Parkway
c. CITY: 3 | d. STATE: MD | e. ZIP CODE: 20852
f. SHIP VIA: Delivery Received: 7:15 a.m. - 3:45 p.m. (M-F)

7. TO:
a. NAME OF CONTRACTOR: Hewlett-Packard Company
b. COMPANY NAME: Rockville Customer Business Center
Two Washington Center
c. STREET ADDRESS: 9737 Washingtonian Boulevard
d. CITY: Gaithersburg | e. STATE: MD | f. ZIP CODE: 20878

8. TYPE OF ORDER
[ ] a. PURCHASE 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.
[X] b. DELIVERY/TASK ORDER
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.

9. ACCOUNTING AND APPROPRIATION DATA: $9,017.83
JOB CODE: J5465 B & R NUMBER: 3-5015-318-397
BOC: 3131 FUND SOURCE: x0200

10. REQUISITIONING OFFICE: NMSS/PMDA/ITBPT

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
[ ] a. SMALL [X] b. OTHER THAN SMALL [ ] c. DISADVANTAGED [ ] d. WOMEN-OWNED

12. F.O.B. POINT	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE	16. DISCOUNT TERMS
Destination		30 Days ARO	NET 30

13. PLACE OF: a. INSPECTION | b. ACCEPTANCE

FOR INFORMATION CALL: (No collect calls)
Heriberto (Eddie) Colón, Jr
301-415-7135

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)
	Refer to Delivery Order DR-02-03-010 dated 5/8/03 for ADP Equipment, and further modify the Order to DELETE					
	Attachment #1: SEWP III Sales Quotation No. 184999 dated 5/5/2003 in the amount of $104,686.29 in its entirety					
	and REPLACE with the following:					
001	Attachment #1: SEWP III Sales Quotation No. 196019 dated 7/31/2003 in the amount of $113,704.12, thereby increasing					
	the obligated amount of this Order by $9,017.83 from $104,686.29 to $113,704.12 (Ref.: HP BIG DEAL #89886 v.1)					
	The following is a summary of NRC obligations through the date of this action:					
	BASIC----------$104,686.29 MOD 1----------$ 0.00 MOD 2----------$ 9,017.83 Total NRC Obligations----------$113,704.12					
	This modification obligates $9,017.83 in additional funds.					
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		SUBTOTAL

SEE BILLING INSTRUCTIONS ON REVERSE

21. MAIL INVOICE TO:
a. NAME: U.S. Nuclear Regulatory Commission
Payment Team, Mail Stop T-9-H-4
b. STREET ADDRESS (or P.O. Box): Attn: (DR-02-03-010)
c. CITY: Washington | d. STATE: DC | e. ZIP CODE: 20555

17(h) TOTAL (Cont. pages)	
17(i). GRAND TOTAL	$9,017.83

22. UNITED STATES OF AMERICA BY (Signature): Donald A. King

23. NAME (Typed): Donald A. King
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM002

ADM002

OPTIONAL FORM 347 (6/95)

SUPPLEMENTAL INVOICING INFORMATION

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 $________. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. 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 invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

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

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

SEWP III Sales Quotation

Quote Number	196019
Date	July 31, 2003

invent

Quoted for:

Chris Bajwa/0000134857
Nuclear Regulatory Commission (NRC)
Two White Flint North (TWFN)
MS-T5E30
11545 Rockville Pike
Rockville, MD 20852
Phone: 301-415-1237
Fax: 301-415-8555

Terms	FOB	Reference	Contract	Contract Expr.
Net 30	DEST	Requote of Q191770	NAS5-01133	7/31/2006

Line	Part No.	Description / Notes	Qty	List Price	Unit Price	Ext. Price
1	A4900A	HP9000 Std Rack System E25	1	1,715.00	1,234.80	1,234.80
2	A5211AZ	Rear Door for Std. Rack System E25	1	264.00	190.08	190.08
3	A5137AZ	Modular Power Dist. Unit for std racks	1	145.00	104.40	104.40
4	A5137AZ/A5H	1st 120/240V univl UPS PDU (C20, 4m)	1	50.00	36.00	36.00
5	A5137AZ	Modular Power Dist. Unit for std racks	1	145.00	104.40	104.40
6	A5137AZ/A5N	250V/16Amp 2.5M PDU jumper cord C19/C20	1	32.00	23.04	23.04
7	A1353A	PowerTrust II-LR 2.0kVA(1.4kW) UPS 120V	1	1,785.00	1,285.20	1,285.20
8	A1353A/002	Field Rack RBII	1	0.00	0.00	0.00
9	HA109A1	HP CP 1Y SUPPORT PLUS	1	0.00	0.00	0.00
10	HA109A1/699	FOR HP INTERNAL ENTITLEMENT PURPOSES	1	0.00	0.00	0.00
11	HA113A1	HP CP Installation	1	0.00	0.00	0.00
12	HA113A1/574	Installation - Battery Pack, PDU, UPS	1	365.00	263.00	263.00
13	A9665A	ZX6000 1.5GHz/6MB Base Unit	1	9,999.00	8,499.15	8,499.15
14	A9665A/ABA	U.S. - English localization	1	0.00	0.00	0.00
15	A9667A	1.5GHz/6MB Itanium2 2nd Processor,zx6000	1	8,250.00	7,012.50	7,012.50
16	A9667A/0D1	Factory integrated	1	0.00	0.00	0.00
17	A7842A	2GB SDRAM (2X1GB) WORKSTATION MEM	4	2,355.00	2,001.75	8,007.00
18	A7842A/0D1	2GB SDRAM (2X1GB) WORKSTATION MEM	4	0.00	0.00	0.00
19	A7835B	36GB 10K Ultra320 SCSI ZX6000	1	587.00	499.00	499.00
20	A7835B/0D1	36GB 10K Ultra320 SCSI ZX6000 Factory integrated	1	0.00	0.00	0.00
21	A9653A	ATI FireGL X1 3D Graphics zx2000 zx6000 AGP8x-Pro50,256MB,dual display.	1	999.00	849.00	849.00
22	A9653A/0D1	Factory integrated	1	0.00	0.00	0.00
23	A7851A	CD RW/DVD ROM Combo for ZX6000	1	399.00	339.15	339.15
24	A7851A/0D1	Factory integrated	1	0.00	0.00	0.00
25	A7811A	Tower Kit for zx6000	1	0.00	0.00	0.00
26	A7811A/0D1	Factory integrated	1	0.00	0.00	0.00

invent

SEWP III Sales Quotation

Quote Number	196019
Date	July 31, 2003

Quoted for:

Chris Bajwa/0000134857
Nuclear Regulatory Commission (NRC)
Two White Flint North (TWFN)
MS-T5E30
11545 Rockville Pike
Rockville, MD 20852
Phone: 301-415-1237
Fax: 301-415-8555

Terms	FOB	Reference	Contract	Contract Expr.
Net 30	DEST	Requote of Q191770	NAS5-01133	7/31/2006

Line	Part No.	Description / Notes	Qty	List Price	Unit Price	Ext. Price
27	A7861C	KEYBOARD KIT USB PC-104/105 ACCSQUARTZ - CTO ONLY	1	32.00	27.00	27.00
28	A7861C/ABA	U.S. - English localization	1	0.00	0.00	0.00
29	A7861C/0D1	Factory integrated	1	0.00	0.00	0.00
30	A7861C/065	Delete Scroll Mouse,Add Plain Mouse	1	0.00	0.00	0.00
31	A6829A	PCI Dual Channel Ultra160 SCSI Adapter	1	1,680.00	1,209.60	1,209.60
32	A6829A/0D1	Factory integrated	1	0.00	0.00	0.00
33	A5207A	I/O and Networking Documentation	1	0.00	0.00	0.00
34	A7784A	ADAPTOR PCI-1XU AUDIO FM801 ACCSFOR ZX FAMILY WORKSTATIONS ONLY	1	95.00	80.75	80.75
35	A7784A/0D1	ADAPTER PCI-1XU AUDIO FM801 FORCTLRZX FAMILY WORKSTATIONS ONLY	1	0.00	0.00	0.00
36	B5118CA	HP OnLineJFS Workstation LTU	1	2,995.00	2,156.40	2,156.40
37	B5118CA/0D1	Factory integrated	1	0.00	0.00	0.00
38	B6868AA	HP-UX 11i ver 1.6 TCOE workstation LTU	1	490.00	416.50	416.50
39	B9001AA	HP-UX 11i ver 1.6 TCOE Media Kit	1	0.00	0.00	0.00
40	B9001AA/AJR	DVD media	1	520.00	442.00	442.00
41	B9001AA/0D1	Factory integrated	1	139.00	118.15	118.15
42	B9001AA/UMG	HP-UX 11i Version 2	1	0.00	0.00	0.00
43	B9001AA/ABA	U.S. - English localization	1	0.00	0.00	0.00
44	HA106A3	HP CP 3Y SW SUPPORT	1	0.00	0.00	0.00
45	HA106A3/6A6	Support - Server SW Applications	1	980.00	706.00	706.00
46	HA106A3/7BG	SUPPORT - SOFTWARE UNIX TCOE	1	843.00	843.00	843.00
47	HA101A3	HP CP 3Y NEXT DAY HW	1	0.00	0.00	0.00
48	HA101A3/7BF	SUPPORT - HARDWARE ZX6000	1	1,597.00	1,597.00	1,597.00
49	P4831Y	L2025 20 Flat Panel Display, enterprise	1	1,699.00	1,444.15	1,444.15
50	P4831Y/ABA	20IN LCD FLAT 1600X1200 75HZ MNTRANALOG/DIG VID INPUT PIP	1	0.00	0.00	0.00
51	HA113A1	HP CP Installation	1	0.00	0.00	0.00

i n v e n t

SEWP III Sales Quotation

Quote Number	196019
Date	July 31, 2003

Quoted for:

Chris Bajwa/0000134857
Nuclear Regulatory Commission (NRC)
Two White Flint North (TWFN)
MS-T5E30
11545 Rockville Pike
Rockville, MD 20852
Phone: 301-415-1237
Fax: 301-415-8555

Terms	FOB	Reference	Contract	Contract Expr.
Net 30	DEST	Requote of Q191770	NAS5-01133	7/31/2006

Line	Part No.	Description / Notes	Qty	List Price	Unit Price	Ext. Price
52	HA113A1/583	Install WorkStation Monitor	1	180.00	180.00	180.00
53	A7028B	Upgrade svr rp54X0 to rx5670, 1.5GHz CPU	1	0.00	0.00	0.00
54	A7028B/003	Upgrade rp5470 to rx5670,1.5GHz CPU	1	18,650.00	15,852.50	15,852.50
55	A9810A	Itanium2 1.5GHz CPU for HP rx5670	3	8,250.00	7,012.50	21,037.50
56	A6834A	4GB DDR memory quad, rx5670, rx2600	2	7,500.00	6,375.00	12,750.00
57	A6747A	Mem. carrier board for HP server rx5670	2	1,981.00	1,683.85	3,367.70
58	A5557B	DVD ROM drive for HP Svr rp54X0, rx5670	1	450.00	382.50	382.50
59	A6869A	GRAPHICS AND 2PORT USB 2.0 PCI CTLRCARD FOR RX5670 SERVER	1	349.00	296.65	296.65
60	A7093A	HOTSWAP POWER SUPPLY FOR HP PWR SERVER RX5670	1	364.00	309.40	309.40
61	A7861C	KEYBOARD KIT USB PC-104/105 ACCSQUARTZ - CTO ONLY	1	32.00	27.00	27.00
62	A7861C/ABA	U.S. - English localization	1	0.00	0.00	0.00
63	T1903AA	HP-UX 11i TCOE Media Itanium Servers	1	0.00	0.00	0.00
64	T1903AA/AJR	DVD media	1	565.00	480.00	480.00
65	T1903AA/UMG	HP-UX 11i Version 2	1	0.00	0.00	0.00
66	T1903AA/ABA	U.S. - English localization	1	0.00	0.00	0.00
67	T1900AC	HP-UX Itanium svr TCOE PPL LTU w/ system	4	2,995.00	2,545.75	10,183.00
68	HA110A1	HP CP 1Y Support Plus 24	1	0.00	0.00	0.00
69	HA110A1/6BP	Support - HW, rx5670 Addl CPU	4	323.00	275.00	1,100.00
70	HA110A1/6BU	Support - HP-UX TCOE OE for IPF per proc	4	564.00	479.00	1,916.00
71	A5568A	Power cord C13-C14 4.4m	2	25.00	18.00	36.00
72	B3929DA	OnLineJFS 3.5 License for HP 9000 Svrs	1	0.00	0.00	0.00
73	B3929DA/2AH	Single processor license	4	1,965.00	681.86	2,727.44
74	HA110A1	HP CP 1Y Support Plus 24	1	0.00	0.00	0.00
75	HA110A1/6G9	Support - B3929/B9116/B9117/B9118 PPL	4	456.00	328.00	1,312.00
76	HA113A1	HP CP Installation	1	0.00	0.00	0.00

i n v e n t

SEWP III Sales Quotation

Quote Number	196019
Date	July 31, 2003

Quoted for:

Chris Bajwa/0000134857
Nuclear Regulatory Commission (NRC)
Two White Flint North (TWFN)
MS-T5E30
11545 Rockville Pike
Rockville, MD 20852
Phone: 301-415-1237
Fax: 301-415-8555

Terms	FOB	Reference	Contract	Contract Expr.
Net 30	DEST	Requote of Q191770	NAS5-01133	7/31/2006

Line	Part No.	Description / Notes	Qty	List Price	Unit Price	Ext. Price
77	HA113A1/565	Installation - Itanium Server	1	1,049.00	892.00	892.00
78	HA113A1/566	Installation - Itanium CPU	3	550.00	468.00	1,404.00
79	HA113A1/567	Installation - Itanium Server Memory	2	550.00	468.00	936.00
80	HA113A1/537	Installation - Server CD-ROM	1	210.00	151.00	151.00
81	HA113A1/538	Installation - Power Supply	1	275.00	198.00	198.00
82	SEWPZ	NASA SEWP Surcharge	1	0.00	678.16	678.16
						$ 113,704.12

PLEASE REFERENCE HP BIG DEAL #89886 v.1 ON PURCHASE ORDER

HP SEWP III AUTHORIZED SERVICE PROVIDERS

Sheila Turner
Inside Sales Representative
HP SEWP III Team
240-684-6582 Phone
301-486-7604 Fax

i n v e n t

SEWP III Sales Quotation

Quote Number	196019
Date	July 31, 2003

Quoted for:

Chris Bajwa/0000134857
Nuclear Regulatory Commission (NRC)
Two White Flint North (TWFN)
MS-T5E30
11545 Rockville Pike
Rockville, MD 20852
Phone: 301-415-1237
Fax: 301-415-8555

Terms	FOB	Reference	Contract	Contract Expr.
Net 30	DEST	Requote of Q191770	NAS5-01133	7/31/2006

Line	Part No.	Description / Notes	Qty	List Price	Unit Price	Ext. Price

HP SEWP III:
PHONE: 1-888-739-7896
WWW: http://www.hp.com/go/sewp3
FAX: (301) 486-7604

TERMS: The products and prices quoted are in accordance with and subject to the terms and conditions of NASA Contract Number NAS5-01133 (HP reference #AED09).
Orders resulting from this quotation should be submitted on the required forms to:
NASA SEWP Bowl
ADP Procurement
Code 211, Bldg 8, Room 518
Greenbelt, MD 20771
or fax to: (301) 286-1654

QUOTE VALIDITY: This quotation is firm for 60 days or until the expiration of the above referenced contract, whichever comes first.

VENDOR INFORMATION: Hewlett-Packard Company
Rockville Customer Business Center
Two Washington Center
9737 Washingtonian Boulevard
Gaithersburg, MD 20878

REMIT TO ADDRESS: Hewlett-Packard Company
P. O. Box 75629
Charlotte, NC 28275-5629
HP TAX IDENTIFICATION NUMBER: 94-108-1436
BUSINESS SIZE: Large
CAGE CODE: 5B962
DUNS NUMBER: 05518-9732
NOTE: This configuration can be used to order NASA SEWP III systems from Hewlett-Packard.
When ordering, please attach your Purchase Order before sending to NASA SEWP for processing.

Please include your END USER CONTACT NAME and PHONE NUMBER for the support of your product(s) on your purchase order.
The end user contact is the individual HP will be contacting for product support information.