

ORDER FOR SUPPLIES OR SERVICES

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1 4

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

1. DATE OF ORDER 08-12-2003		2. CONTRACT NO. (If any) NAS5-01134		8. SHIP TO:	
3. ORDER NO. DR-33-03-346		MODIFICATION NO.		e. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: WAREHOUSE	
4. REQUISITION/REFERENCE NO. CIO-03-346/10370828		b. STREET ADDRESS 5008 Boiling Brook Parkway Attn: Judy Seeherman, Mail Stop: T5-E30			
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Mail Stop T7-I2 Contract Management Center No. 1 Washington DC 20555		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
7. TO:		f. SHIP VIA			
a. NAME OF CONTRACTOR GTSI Corporation		8. TYPE OF ORDER			
b. COMPANY NAME Attn: Mary F. Shaup, 703-502-2544		<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.		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 Chantilly		e. STATE VA	f. ZIP CODE 20151-1010		
9. ACCOUNTING AND APPROPRIATION DATA D1407 310-15-522-338 2570 31x0200.310 \$103,790.43 J1067 310-15-524-346 3131 31x0200.310 \$ 14,503.00		10. REQUISITIONING OFFICE OCIO Office of the Chief Information Officer			
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 30 Days ARO	
13. PLACE OF		16. DISCOUNT TERMS Net 30			
a. INSPECTION		b. ACCEPTANCE		FOR INFORMATION CALL: (No collect calls) Heriberto (Eddie) Col6n, 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)
	<p>THIS IS A SEWP III ORDER UNDER CONTRACT NO. NAS5-01134 In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the attached lists of equipment.</p> <p><i>[Signature]</i> Myron Kemmerer, IPOC/OCIO Official</p>					
001	Attachment #1: Labeled SEWP III Sales Quotation, Quote No. 1507995 dated 8/4/2003, SEWP III Contract No. NAS5-01134 is attached hereto and made a part hereof this Delivery Order.				\$87,170.40	
002	Attachment #2: Labeled SEWP III Sales Quotation, Quote No. 1507962 dated 8/4/2003, SEWP III Contract No. NAS5-01134 is attached hereto and made a part hereof this Delivery Order.				\$31,123.03	
<p>All prices include .6% SEWP Fee. ATTACHMENTS #1 & #2 INCLUDE 3 YEAR GOLD SUPPORT FROM DATE OF RECEIPT OF ITEM(S).</p>						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$118,293.43	SUBTOTAL
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission PAYMENT TEAM - Mail Stop: T9-H4							
b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-03-346)							
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555				\$118,293.43	17(h) TOTAL (Cont. pages) 17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Donald A King</i>		23. NAME (Typed) Donald A. King Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
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TEMPLATE - ADM001

ADM002 FEDERAL FORM 347 (6/95)



GTSI Corp. Sales Quotation

WWW.GTSI.COM

3901 Stonecroft Boulevard
Chantilly, VA 20151-1010
1-800-999-GTSI (4874)

TO: KENNY NGUYEN
NRC 11555 ROCKVILLE PIKE
ROCKVILLE
PLEASE REFERENCE QUOTE NUMBER IN BODY OF AWARD
Ref #: 3 YEAR SUPPORT
Quote #: 1507995
Date: 04-Aug-03
Phone: 01-301-415-6132 EXT.
Fax:
Sales Rep: MARY F. SHAUP
Phone: 703-502-2544
Fax: 703-222-5224

Table with columns: #, Description, Manufacturer, GTSI Part No., Mfr. Part No., CLIN, Contract Vehicle, Contract Unit Price, Qty., Contract Extended Price. Contains 12 rows of hardware and software items.

Total: \$ 87,170.40

*** ATTENTION CONTRACTING ***
Please reference one of the following "remit to" addresses on your purchase order:
ACH or Elect Funds Xfr (EFT)
CRESTAR BANK
ALEXANDRIA, VA
20296-9894
Payment by Check
GTSI
PO BOX 79296
BALTIMORE, MD 21279-0296
***** For expedient processing, please reference the following information on your purchase order: *****
Contract #:
BPA #:
Payment Terms: Net 30 Days
Quote #: 1507995
Duns #: 107939357
Tax ID #: 54-1248422
CAGE Code: 8Y261

DR-33-03-346
ATTACHMENT # 1

*At time of quote, products are available within 30 days - actual delivery is contingent upon product availability at time of order.



GTSI Corp.
Sales Quotation

WWW.GTSI.COM

3901 Stonecroft Boulevard
Chantilly, VA 20151-1010
1-800-999-GTSI (4874)

TO: JUDY SEEHERMAN NRC/11555 ROCKVILLE PIKE ROCKVILLE	PLEASE REFERENCE QUOTE NUMBER IN BODY OF AWARD Ref #: 3 YEAR SUPPORT Phone: 01-301-416-5854 EXT. Fax:	Quote #: 1507962 Date: 04-Aug-03 Sales Rep: MARY F SHAUP Phone: 703-502-2544 Fax: 703-222-6224
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#	Description	Manufacturer	GTSI Part No.	Mfr. Part No.	CLIN	Contract Vehicle	Contract Unit Price	Qty.	Contract Extended Price
1	SUN FIRE V240 2 X 1GHZ ULTRAPARC III 4 X 512GB DIMMS 2 X 3	SUN	163-1468848	N32-XUB2-9S-204AV2	2.016077	NAS5-01134	5,910.45	1	5,910.45
2	NORTH AMERICAN/ASIA PWR CRD KT	SUN	163-887	X311L	2.006017	NAS5-01134	-	2	-
3	SUN(TM) XVR-100 GRAPHICS ACCELERATOR 2D GRAPHICS 24-BIT COLO	SUN	163-1479959	X3769A	2.018027	NAS5-01134	268.45	1	268.45
4	INTERNAL 36.4GB 10KRPM ULTRA 3 SCSI DRIVE FOR SUNRE(TM) V210	SUN	163-1468852	X5287A	2.018861	NAS5-01134	436.80	2	873.60
5	X-OPTION - INTERNAL DVD-ROM DRIVE SLIMLINE FOR SUN FIRE 210	SUN	163-1468859	X7410A	2.018076	NAS5-01134	364.00	1	364.00
6	17INCH FLAT DISPLAY CRT MONITOR 16 INCHDIAGINAL VIEWABLE ARE	SUN	163-1392898	X7147A	2.015752	NAS5-01134	295.75	1	295.75
7	NORTH AMERICAN/ASIA PWR CRD KT	SUN	163-887	X311L	2.006017	NAS5-01134	-	1	-
8	IPLANET WEB SERVER ENTERPRISE EDITION V6.0 LICENSE ONLYPRICI	SUN	163-1149068	IWSD9-LCO-JA99	2.015514	NAS5-01134	1,270.75	2	2,541.50
9	WEBSVREE PCPU 1-66 PR.	SUN SERVICES	463-1568418	IWSD9-JA91-3PR			23.00	72	1,656.00
10	IPLANET WEB SERVER ENTERPRISE EDITION V6.0 MEDIA AND HARD COP	SUN	163-1149073	IWSNM-600DJSK9	2.015515	NAS5-01134	48.60	1	48.60
11	SUN FIRE V240 2 X 1GHZ ULTRAPARC III 4 X 512GB DIMMS 2 X 3	SUN	163-1468848	N32-XUB2-9S-204AV2	2.016077	NAS5-01134	5,910.45	1	5,910.45
12	NORTH AMERICAN/ASIA PWR CRD KT	SUN	163-887	X311L	2.006017	NAS5-01134	-	2	-
13	INTERNAL 36.4GB 10KRPM ULTRA 3 SCSI DRIVE FOR SUNRE(TM) V210	SUN	163-1468852	X5287A	2.018861	NAS5-01134	436.80	2	873.60
14	X-OPTION - INTERNAL DVD-ROM DRIVE SLIMLINE FOR SUN FIRE 210	SUN	163-1468859	X7410A	2.016076	NAS5-01134	364.00	1	364.00
15	IPLANET WEB SERVER ENTERPRISE EDITION V6.0 LICENSE ONLYPRICI	SUN	163-1149068	IWSD9-LCO-JA99	2.015514	NAS5-01134	1,270.75	2	2,541.50
16	WEBSVREE PCPU 1-66 PR.	SUN SERVICES	463-1568418	IWSD9-JA91-3PR			23.00	72	1,656.00
17	IPLANET WEB SERVER ENTERPRISE EDITION V6.0 MEDIA AND HARD COP	SUN	163-1149073	IWSNM-600DJSK9	2.015515	NAS5-01134	48.60	1	48.60
18	SUN FIRE V240 UPG 3 YR GOLD.	SUN SERVICES	463-1567382	W9D-N32-3G			4,061.00	1	4,061.00
19	SUN(TM) DUAL FE + DUAL SCSI/P	SUN	163-1119150	X2222A	2.012827	NAS5-01134	1,132.45	2	2,264.90
20	2-METER CABLE KIT 89-PIN SCSI TO VHDC (DUAL-CHANNEL DIFFEREN	SUN	163-537369	X3832A	2.015902	NAS5-01134	91.00	1	91.00

DR-33-03-346

ATTACHMENT # 2

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GTSI Corp.
Sales Quotation

WWW.GTSI.COM

3901 Stonecroft Boulevard
Chantilly, VA 20151-1010
1-800-999-GTSI (4874)

TO: JUDY SEEHERMAN
NRC/11555 ROCKVILLE PIKE

ROCKVILLE

PLEASE REFERENCE QUOTE NUMBER IN BODY OF AWARD.

Ref #: 3 YEAR SUPPORT
Phone: 01-301-415-5854 EXT.
Fax:

Quote #: 1507962
Date: 04-Aug-03
Sales Rep: MARY F SHAUP
Phone: 703-502-2544
Fax: 703-222-5224

#	Description	Manufacturer	GTSI Part No.	Mfr. Part No.	CLIN	Contract Vehicle	Contract Unit Price	Qty.	Contract Extended Price
21	TAPE 20GB 4MM DDS-4 UNIPACK	SUN	183-685054	SG-XTAP4MM-012A	2.000312	NAS5-01134	1,353.63	1	1,353.63
22	NORTH AMERICAN/ASIA PWR CRD KT	SUN	183-687	X311L	2.006017	NAS5-01134		1	
								Total:	\$ 31,123.03

***** ATTENTION CONTRACTING *****

Please reference one of the following "remit to" addresses on your purchase order:

ACH or Elect Funds Xfr (EFT)
CRESTAR BANK
ALEXANDRIA, VA
20296-9894

Payment by Check
GTSI
PO BOX 79296
BALTIMORE, MD 21279-0296

******* For expedient processing, please reference the following information on your purchase order: *******

Contract #: [REDACTED]
BPA #:

Payment Terms: Net 30 Days
Quote #: 1507962

Duns #: 10793-9357
Tax ID #: 54-1248422
CAGE Code: 8Y261

DR-33-03-346

ATTACHMENT # 2

*At time of quote, products are available within 30 days - actual delivery is contingent upon product availability at time of order.

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.