

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05-20-2003		2. CONTRACT NO. (if any) NAS5-01139		6. SHIP TO:	
3. ORDER NO. DR-33-03-329		4. REQUISITION/REFERENCE NO. CIO-03-329/10370748		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: WAREHOUSE	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Mail Stop T7-12 Contract Management Center No. 1 Washington DC 20555				b. STREET ADDRESS 5008 Boiling Brook Parkway Attn: Wil Madison, Mail Stop: T6-C30	
		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 Federal Program Office Attn: Victor Latona, 800-727-5472 x15577				<input type="checkbox"/> a. PURCHASE ORDER	
c. STREET ADDRESS 6406 Ivy Lane				<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
d. CITY Greenbelt		e. STATE MD	f. ZIP CODE 20770	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.	
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: J1017 B & R NUMBER: 310-15-524-350 BOC: 253A FUND SOURCE: 31X0200.310				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 Heriberto (Eddie) Colón, Jr. 301-415-7135			
17. SCHEDULE (See reverse for Rejections) See CONTINUATION Page					

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 UNDER CONTRACT NO. NAS5-01139 In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the following: <i>for</i> Myron Kemerer, IP/C/OCIO Official Reference your attached quote # GA286949 dated 5/16/2003					
001	171202-B21-ProLiant DL760 G2 Xeon 1.50 GHZ Part No. 171202-B21				\$25,199.00	
002	2048MB PC133 SDRAM Part No. 317093-B21				\$4,094.00	
003	Smart Array 5302/128 Controller Part No. 283552-B21				\$1,104.00	
004	X1.5-1M 760/740 ALL Part No. 287519-B21				\$9,359.00	
005	Smart Array 5302/128 Controller Part No. 283552-B21				\$1,104.00	
006	18.2-GB Pluggable Ultra320 SCSI 15,000 rpm Universal Hard Dr Part No. 286775-B22				\$1,356.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$42,216.00	SUBTOTAL
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission PAYMENT TEAM - Mail Stop: T9-H4						\$16,929.17	17(h) TOTAL (Cont. pages)
b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-03-329)							17(i). GRAND TOTAL
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				\$59,145.17

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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ADM002

TEMPLATE - ADM001

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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DATE OF ORDER 05-20-2003	CONTRACT NO. NAS5-01139	ORDER NO. DR-33-03-329
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
007	1150/500-Watt Hot Plug N + 1 Redundant Power Supply Part No. 401231-001				\$1,600.00	
008	CarePaq 3YR 24X7 4HR ENTERPRISE SVR Part No. 401784-002				\$2,882.00	
009	HP StorageWorks Enclosure Model 4354R, Rackmount Part No. 190211-001				\$2,818.00	
010	36.4-GB Pluggable Ultra320 SCSI 15,000 rpm Universal Hard Dr Part No. 286776-B22				\$7,700.00	
011	CarePaq 3YR 24X7/4HR FULLY CTO 4214 Part No. 170921-002				\$1,552.00	
012	SEWP III Contract Surcharge CLIN Part No. 2N-SEWPZ-01				\$377.17	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$16,929.17

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.