

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 09-29-2003		2. CONTRACT NO. (if any) NAS5-01142		6. SHIP TO:	
3. ORDER NO. DR-03-03-043		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Nuclear Reactor Regulation	
4. REQUISITION/REFERENCE NO. NRR-03-043		5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Mail Stop T-7-I-2 Contract Management Center 1 Washington DC 20555-0001		b. STREET ADDRESS Attn: Undine Shoop, 301-415-2063 Mail Stop: 010B3	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR GTSI Corporation		b. COMPANY NAME		I. SHIP VIA	
c. STREET ADDRESS 3901 Stonecroft Boulevard		d. CITY Chantilly		e. STATE VA	
f. ZIP CODE 20151-1010		8. TYPE OF ORDER		<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
9. ACCOUNTING AND APPROPRIATION DATA Job Code: J3061, B&R: 320-15-101-113 BOC: 3130 FUND SOURCE: 31X0200.320 Obligate: \$45,000.00		\$45,000.00		10. REQUISITIONING OFFICE Office of Nuclear Reactor Regulation	
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 BL. NO.	
13. PLACE OF		15. DELIVER TO F.O.B. POINT ON OR BEFORE As stated on quote		16. DISCOUNT TERMS Net 30	
a. INSPECTION		b. ACCEPTANCE		FOR INFORMATION CALL: (No collect calls)	
		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 ORDER					
	In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the Contractor shall provide the NRC with the following:					
1.	Annual License of WIMS8 (without MONK) running on a UNIX Server for a Single Processor. (NASA Fee Included in Price)				\$32,142.00	
2.	Additional Single Processor License running on UNIX Server (NASA Fee Included in Price)				\$12,858.00	
	Period of Performance: 10/1/03 through 9/30/04					
	<i>Myron Kemerer</i> Myron Kemerer, IPOC/OCIO Official					
	SEWP III Contract No. NAS5-01142					
	Reference GTSI Quote #1555106 (Copy Attached)					
	Copy of this order was faxed to NASA on 9/ /03.					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$45,000.00	SUBTOTAL
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts (T-7-I-2)							
b. STREET ADDRESS (or P.O. Box) Reference: DR-03-03-043 (SUBMIT INVOICE IN TRIPLICATE)							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555-0001		\$45,000.00	17(i). GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) <i>Sharon D. Stewart</i>				23. NAME (Typed) Sharon D. Stewart Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			



GTSI Corp.

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

www.gtsi.com

Sales Quotation

To: MONA SELDEN
NUCLEAR REGULATORY COMMISSION
UNITED STATES NUCLEAR REGULATO
ROCKVILLE, MD 20555-000 USA

Reference No:
Phone: 01-301-415-7135 EXT.
Fax: 01-301-415-5761

Quotation # : 1555106
Customer #: 20057654
Date: 29-SEP-03
Sales Rep.: ERIK GRAMM
Phone: 800-999-4874
Fax: 703-222-5299

GTSI PROPRIETARY

#	GTSI p/n CLIN	Manufacturer Mfg p/n	Item Description Contract Vehicle	WvCd	Quantity	Unit Price	Extended Price
001	998-1664304	NON-PROPRIETARY	ANNUAL LICENSE OF WIMS8 (WITHOUT MONK) RUNNING ON A UNIX SERVER FOR A SINGLE PROCESSOR CLIN #: 24.195808 NAS5-01142	-	1	32,142.00	32,142.00
		WIMS8UNIXLIC					
002	998-1664303	NON-PROPRIETARY	ADDITIONAL SINGLE PROCESSOR LICENSE (RUNNING ON UNIX SERVER) CLIN #: 24.195809 NAS5-01142	-	1	12,858.00	12,858.00
		SINGLELICUNIX					

SubTotal:	45,000.00
Tax:	.00
Freight:	.00
COD:	.00
Misc:	.00
TOTAL:	\$ 45,000.00



GTSI Corp.

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

www.gtsi.com

Sales Quotation

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

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

ACH or Electronic Funds Transfer (EFT)

CRESTAR BANK
ALEXANDRIA VA
EFT ABA #056001079
ACCOUNT #202969894

Payment by Check

GTSI CORP.
P.O. BOX 79296
BALTIMORE MD 21279-0296

For questions related to ACH enrollment or EFT, please contact Annette Jackson by phone at (703)502-2622 or by Fax at (702)222-5215.

Also, for expedient processing, please reference the following information on your purchase order:

Payment Terms Net 30 days (Pending credit approval) Quote # 1555106

Electronic and information technology (EIT) listed on this quotation shall be capable, at the time of its delivery, when used in accordance with the contractor's associated documents, and other written information provided to the government, of providing comparable access to individuals with disabilities consistent with the provisions of the Architectural and Transportation Barriers Compliance Board set out in 36 C.F.R. Part 1194 applicable to this contract at the time of award, provided that any assistive technologies used with the listed

This quotation is submitted in confidence and contains trade secrets or confidential commercial and financial information exempt from disclosure by exemption 3 and 4 of the Freedom of Information Act ("FOIA") and the Trade Secrets Act. 5.U.S.C.A. Section 552(b)(3) and (4); 18 U.S.C.A. Section 1905. Do not copy or distribute any portion of this quotation to others without notification to and permission from GTSI Corp. pursuant to Executive Order 12600.