

# ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER <b>APR 16 2004</b>		2. CONTRACT NO. (if any) GS-35F-4663G		6. SHIP TO:	
3. ORDER NO. DR-33-04-324		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. 10470636 CIO-04-324	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2 Contract Management Center 1 Washington DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Judy Seeherman	
				b. STREET ADDRESS Mail Stop: T5-E30 11555 Rockville Pike	
				c. CITY Rockville	d. STATE MD
				e. ZIP CODE 20852	
7. TO:				f. SHIP VIA	
NAME OF CONTRACTOR  HP Federal Services Attn: Carol Greskovich Phone # 301-912-2154  4420 Lottsford Vista Rd Lanham MD 20706				8. TYPE OF ORDER	
				<input type="checkbox"/> a. PURCHASE ORDER	<input checked="" type="checkbox"/> b. DELIVERY/TASK 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.	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		\$51,635.55		10. REQUISITIONING OFFICE	
Job Code: J1152		BR# 410-15-522-338		OCIO/ITID	
BOC: 2570		Fund Source: 31x0200.410			
Contractors DUNS: 134303192					
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 5/01/04 - 04/30/05		16. DISCOUNT TERMS Net 30
13. PLACE OF			FOR INFORMATION CALL: (No collect calls)		
a. INSPECTION		b. ACCEPTANCE		Jeffrey R. Mitchell 301-415-6465	

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)
1	<p>The Contractor shall deliver Hardware Maintenance on the attached list of Proliant Servers. The maintenance agreement is governed by the terms and conditions of GSA Contract GS-35F-4663G.</p> <p>Attachment #1: List of equipment, attached herto and made a part hereof this Delivery Order.</p> <p>Period of Performance: May 1, 2004 through April 30, 2005.</p> <p>The NRC Project Officer: Judy Seeherman Phone Number: 301-415-5854</p> <p>The contractor shall invoice the NRC in the rears of each month.</p>	[REDACTED]	Attached	[REDACTED]	\$51,635.55	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL
21. MAIL INVOICE TO:						17(h) TOTAL (Cont. pages)
a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer						17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Mail Stop: T9-H4 Attn: DR-33-04-324						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$51,635.55	

22. UNITED STATES OF AMERICA  
BY (Signature) *Barbara Medley* *Sharon D. Stewart*

23. NAME (Typed)  
Sharon D. Stewart  
Contracting Officer  
TITLE: CONTRACTING/ORDERING OFFICER



**TASK 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 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.

PURCHASE ORDER DR-33-04-324

ATTACHMENT #1

ITEM	SYSTEM	Serial No.	NRC Tag	COVERAGE	03-May	June	July	August	September	October	November	December	January	February	March	04-Apr
1	ProL 1600R	D903CFX11032	074162	24x7x4	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36
2	ProL 1600R	D931CNK1A017	074183	24x7x4	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36
3	ProL 1600R	D909CFX11224	075013	24x7x4	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36
4	ProL 1600R	D931CNK1A698	074167	24x7x4	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36
5	ProL 1600R	D931CNK1A157	073018	24x7x4	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36
6	ProL 1600R	D950CNK1K672	078043	24x7x4	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36
7	ProL 3000	D906BVX10052	074180	24x7x4	97.80	97.80	97.80	97.80	97.80	97.80	97.80	97.80	97.80	97.80	97.80	97.80
8	ProL 5500	D909CLD10000	074166	24x7x4	130.84	130.84	130.84	130.84	130.84	130.84	130.84	130.84	130.84	130.84	130.84	130.84
9	ProL 7000	D852BWX10150	074160	24x7x4	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05
10	ProL 7000	D852BWX10023	074165	24x7x4	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05
11	ProL 7000	D852BWX10393	074176	24x7x4	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05
12	ProL 7000	D852BWX10456	074181	24x7x4	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05
13	ProL 7000	D852BWX10291	074182	24x7x4	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05
14	ProL 7000	D852BWX10034	074164	24x7x4	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05	226.05
15	ProL 8000	D049FHH1K015	077274	24x7x4	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42
16	ProL 8000	D033FHH1K004	077275	24x7x4	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42
17	ProL 8000	D032FHH1K000	077277	24x7x4	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42
18	ProL 8000	D039FFQ1K001	077279	24x7x4	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42
19	ProL 8000	D030FHH1K007	077276	24x7x4	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42	361.42
20	ProL DL320	6J13FVH2703L	079318	24x7x4	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50
21	ProL DL320	6J18FVH29005	079323	24x7x4	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50
22	ProL DL320	6J13FVH2E01N	079329	24x7x4	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50
23	ProL DL320	6J13FVH2E010	079333	24x7x4	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50
24	ProL DL320	6J13FVH2E00D	079330	24x7x4	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50
25	ProL DL320	6J13FVH2E01P	079331	24x7x4	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50
26	ProL DL320	6J13FVH2T02X	079332	24x7x4	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50
27	ProL DL320	6J1FVH2N00F	078560	24x7x4		28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50
28	ProL DL320	6J13FVH2N005	078561	24x7x4		28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50
29	ProL DL320	6J13FVH2704N	078562	24x7x4		28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50	28.50
30	ProL DL320	6J18FVH29003	079070	24x7x4	4.53	4.53	4.53	4.53	4.53	4.53	4.53	42.30	42.30	42.30	42.30	42.30
31	ProL DL380	D123FK41K197	078059	24x7x4							67.36	67.36	67.36	67.36	67.36	67.36
32	ProL DL380	D123FK41K193	078060	24x7x4							67.36	67.36	67.36	67.36	67.36	67.36

33	ProL DL380	D122FK41K643	078852	24x5x4						53.04	53.04	53.04	53.04	53.04	53.04	53.04	53.04
34	ProL DL380	D123FK41K152	078853	24x5x4						53.04	53.04	53.04	53.04	53.04	53.04	53.04	53.04
35	ProL DL380	D123FK41K189	078854	24x7x4						67.36	67.36	67.36	67.36	67.36	67.36	67.36	67.36
36	ProL DL560	D332JZH2H000	081852	24x7x4	24.61	24.61	24.61	24.61	24.61	24.61	24.61	24.61	24.61	24.61	24.61	24.61	24.61
37	ProL Disk Encl	9J15FLW1184E	000000	24x5x4			2.55	2.55	2.55	2.55	2.55	2.55	2.55	2.55	2.55	2.55	2.55
38	ProL Disk Encl	9J15FLW11860	000000	24x5x4			2.55	2.55	2.55	2.55	2.55	2.55	2.55	2.55	2.55	2.55	2.55
				<b>Monthly</b>	4,024.84	4,110.34	4,115.44	4,115.44	4,115.44	4,423.60	4,423.60	4,461.37	4,461.37	4,461.37	4,461.37	4,461.37	4,461.37

**GRAND TOTAL**

**\$51,635.55**

**BILLING INSTRUCTIONS FOR  
FIXED PRICE CONTRACTS (October 2003)**

**General:** The contractor is responsible during performance and through final payment of this contract for the accuracy and completeness of the data within the Central Contractor Registration (CCR) database, and for any liability resulting from the Government's reliance on inaccurate or incomplete CCR data. The contractor shall prepare vouchers or invoices as prescribed herein. **FAILURE TO SUBMIT VOUCHERS/INVOICES IN ACCORDANCE WITH THESE INSTRUCTIONS WILL RESULT IN REJECTION OF THE VOUCHER/INVOICES AS IMPROPER.**

**Form:** Claims shall be submitted on the payee's letterhead, voucher/invoices, or on the Government's Standard Form 1034, "Public Voucher for Purchases and Services Other than Personal," and Standard Form 1035, "Public Voucher for Purchases Other than Personal--Continuation Sheet." These forms are available from the U.S. Government Printing Office, 710 North Capitol Street, Washington, DC 20401.

**Number of Copies:** An original and three copies shall be submitted. Failure to submit all the required copies will result in rejection of the voucher/invoice as improper.

**Designated Agency Billing Office:** Vouchers/Invoices shall be submitted to the following address:  
U.S. Nuclear Regulatory Commission  
Division of Contracts - T-7-I-2  
Washington, DC 20555-0001

A copy of any invoice which includes a purchase of property valued at the time of purchase at \$5000 or more, shall additionally be sent to:

NRC Property Management Officer  
Administrative Services Center  
Mall Stop - T-7-D-27  
Washington, DC 20555-0001

**HAND-DELIVERY OF VOUCHERS/INVOICES IS DISCOURAGED AND WILL NOT EXPEDITE PROCESSING BY THE NRC.** However, should you choose to deliver vouchers/invoices by hand, including delivery by any express mail service or special delivery service which uses a courier or other person to deliver the vouchers/invoices in person to the NRC, such vouchers/invoices must be addressed to the above Designated Agency Billing Office and will only be accepted at the following location:

U.S. Nuclear Regulatory Commission  
One White Flint North - Mail Room  
11555 Rockville Pike  
Rockville, MD 20852

**HAND-CARRIED SUBMISSIONS WILL NOT BE ACCEPTED AT OTHER THAN THE ABOVE ADDRESS**

Note that the official receipt date for hand-delivered vouchers/invoices will be the date it is received by the official agency billing office in the Division of Contracts.

**Agency Payment Office:** Payment will continue to be made by the office designated in the contract in Block 12 of the Standard Form 26 or Block 25 of the Standard Form 33, whichever is applicable.

**Frequency:** The contractor shall submit a voucher or invoice only after the NRC's final acceptance of services rendered or products delivered in performance of the contract unless otherwise