

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER APR 22 2004	2. CONTRACT NO. (if any) NAS5-02148	6. SHIP TO:	
3. ORDER NO. DR-33-04-338	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. CIO-04-338/10470687	
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		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: James Shields, 301-415-7155	

b. STREET ADDRESS 11545 Rockville Pike OCIO/ICOD/NOCSB, Mail Stop: T4-F17		c. CITY Rockville	d. STATE MD	e. ZIP CODE 20852
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7. TO:	1. SHIP VIA
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NAME OF CONTRACTOR CDW Government, Inc. (DUNS # 026157235) Attn: Carey Beekman, 888-434-6873 x68079 230 N. Milwaukee AVE Vernon Hills IL 60061-1577	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.
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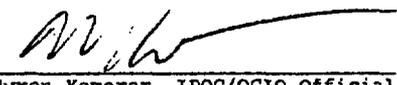
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: J1176 B & R NUMBER: 410-15-522-332 BOC: 252A FUND SOURCE: 31X0200.410	\$40,922.83	10. REQUISITIONING OFFICE OCIO Office of the Chief Information Officer
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED

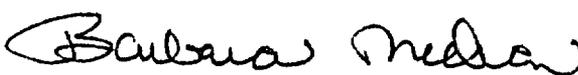
12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE 30 Days ARO	16. DISCOUNT TERMS Net 30
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13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION	b. ACCEPTANCE	Heriberto (Eddie) Colón, Jr. 301-415-7135	

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)
	THIS IS A SEWP III ORDER UNDER CONTRACT NO. NAS5-02148 In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the following:					
001	SYG GHOST 8 CORP 2000+ MFG #: SGL-10212775 (CLIN 573182)				\$34,650.00	
002	SYG GHOST 8 CORP 1YR 2000+ MFG #: SFL-10212787 (CLIN 573194)				\$6,006.00	
003	SYM GHOST 8 CORP MEDIA MFG #: SYM-10139342 (CLIN 553366)				\$22.76	
004	SEWP SURCHARGE FEE MFG #: CDW-SEWPZ (CLIN 566116)				\$244.07	
	Reference your attached quote # NX83900 dated 4/16/2004.					
	The NRC Project Officer and POC for this Order is: Mr. James Shields, Tel. #: 301-415-7155  Myron Kemerer, IPOC/OCIO Official					
		4/22/04				Date

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$40,922.83	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-33-04-338)				
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$40,922.83	17(j). GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Barbara Medina Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
NX83900	8868555	4/12/2004

B HERIBERTO COLON
I 11545 ROCKVILLE PIKE
L
L NUCLEAR REGULATORY COMMISSION
T ROCKVILLE, MD 20852-2746
O

S NUCLEAR REGULATORY COMMISSION
H 11545 ROCKVILLE PIKE
I
P HERIBERTO COLON
T ROCKVILLE, MD 20852
O Contact: HERIBERTO COLON 301-415-7135

Customer Phone # 3014157135

Customer P.O.# NX83900 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
CAREY BEEK 888-434-6873 x68079	AIRBORNE SECOND DA	MasterCard/Visa Go	GOVT-EXEMPT

QTY.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4,200	573182	SYG GHOST 8 CORP 2000+ Mfg#: SGL-10212775 Contract: NASA SEWP III NAS5-02148	8.25	34650.00
4,200	573194	SYG GHOST 8 CORP 1YR 2000+ Mfg#: SGL-10212787 Contract: NASA SEWP III NAS5-02148	1.43	6006.00
1	553366	SYM GHOST 8 CORP MEDIA Mfg#: SYM-10139342 Contract: NASA SEWP III NAS5-02148	22.76	22.76
1	566116	SEWP SURCHARGE FEE Mfg#: CDW-SEWPZ Contract: NASA SEWP III NAS5-02148	244.07	244.07
			SUBTOTAL	40922.83
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
Phone: 847-371-5000 Fax: 847-419-6200

TOTAL	US Currency 40,922.83
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Please remit payment to:
CDW Government, Inc.
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

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 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.